PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	ΙAς	gency:				2. Fun	ding	Period: 01	/01/2015 t	to 12/31/2015
1	ousing Authority Providen 00 Broad Street rovidence. RI 02903	ce							3. Тур	✓ (Submissior Original Revision No.		
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nur	nber:
В	-1080					12/31 ☐ 3/31 ✔ 6/30 ☐ 9/30 R I 0 0 1 0 0							0 0 1
7. D	UNS Number:							HUD Use O	nly			+	
				8.	ROFO Code:				-	ncial A	Analyst:		
1	22759603				0143						anuelson		
				•		Section	2						
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30 t	hat is prior to the	first d	ay of	the Fundi	ng Perio	d:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Units	s Deleted from AC	CC	=	ACC Uni	ts on 6/3	0/2014
	375			(0			0			375		
Line					Colu	ımn A		Column	R		<u>C</u>	olumn C	<u> </u>
No.	(atagon				Column A Colum Unit Months Eligible Unit Mo			_	(ls)		•	ation Unit	
Cate	gorization of Unit Mo	nths:			•		,	✓ First of Mo					
Occ	upied Unit Months							☐Last of Mo	nth				
01	Occupied dwelling units housing eligible family units				4	,387		4,3	87			4,387	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0	
	ant Unit Months				1								
05	Units undergoing modern	nization				16			16				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	dabove			97							
	er ACC Unit Months	-			+								
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupie	•	•			0						e Funding Period: CC Units on 6/30/2014 375 Column C esident Participation Unit Months 4,387	
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		97	
15	Total Unit Months	4,500	4,500	4,387
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			366
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$551.84	\$551.84
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$561.77	\$561.77
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,527,965	\$2,527,965
	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of the		\$352.06	\$352.06
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$1,584,270	\$1,584,270
Add-	Ons			
07	Self-sufficiency		\$60,696	\$60,696
08	Energy loan amortization		\$17,504	\$17,504
09	Payment in lieu of taxes (PILOT)		\$5,226	\$5,226
10	Cost of independent audit		\$14,268	\$14,268
11	Funding for resident participation activities		\$9,150	\$9,150
12	Asset management fee		\$18,000	\$18,000
13	Information technology fee		\$9,000	\$9,000
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$133,844	\$133,844
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$4,246,079	\$4,246,079
Part E	3. Formula Income			
01	PUM formula income		\$268.88	\$268.88
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$268.88	\$268.88
04	Total Formula Income (Part B, Line 03 times Se	·	\$1,209,960	\$1,209,960
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· • • • • • • • • • • • • • • • • • • •
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	**	<u>*</u> -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$3,036,119	\$3,036,119
02	Cost of independent audit (Same as Part A, Line 1		\$14,268	\$14,268
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$3,036,119	\$3,036,119
	. Calculation of Operating Subsidy (HUD Use On		· · · · · · · ·	, , -
01	Formula amount (same as Part D, Line 03)			\$3,036,119
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Age	ency:	Section	<u> </u>		2. Fun	ding	Period: 01/01/2015 to 12/3	31/2015
H 10	ousing Authority Providen 00 Broad Street rovidence, RI 02903				-					e of S	Submission: Driginal Revision No	
	CC Number:			5. F	Fiscal Year End:				6. Ope	rating	g Fund Project Number:	
	-1080			_	12/31 3/31	6/30 9/	/30		RI			0 2
7. D	UNS Number:							HUD Use (Only			-
				8 F	ROFO Code:				1 -	ncial A	Analyst:	
1	22759603				0143						anuelson	
						Section	2		-			
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			prior to the	e first d	lay of	the Funding Period:	
	Units on 7/1/2013	+	1		led to ACC			eted from A		=	ACC Units on 6/30/201	4
	404			0				0			404	
		•			0.1			Column	D		Column C	
Line No.	Category			<u>ımn A</u> Months	Eligible	Gible Unit Months (FUMs) Resident I			Resident Participation Months	Unit		
Cate	gorization of Unit Mo	nths:					_	First of M				
Осс	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units housing eligible family units				4	,748		4,7	748		4,748	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing modern	nization				7			7			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			93						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupie	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		93	
15	Total Unit Months	4,848	4,848	4.748
6	Units eligible for funding for resident	4,040	7,070	.,
	participation activities (Line 15C divided			396
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢570.00	ФE70 00
01	PUM project expense level (PEL)		\$578.98 1.01800	\$578.98 1.01800
)2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$589.40 \$2,857,411	\$589.40 \$2,857,411
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,857,411	\$2,037,411
	ies Expense Level (UEL)	(\$159.07	¢4.57.00
)5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$157.28
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$771,171	\$762,493
Add-				
7	Self-sufficiency		\$65,390	\$65,390
8	Energy loan amortization		\$42,378	\$42,378
9	Payment in lieu of taxes (PILOT)		\$46,022	\$46,022
0	Cost of independent audit		\$15,457	\$15,457
1	Funding for resident participation activities		\$9,900	\$9,900
2	Asset management fee		\$19,392	\$19,392
3	Information technology fee		\$9,696	\$9,696
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$208,235	\$208,235
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$3,836,817	\$3,828,139
	3. Formula Income			
)1	PUM formula income		\$266.03	\$266.03
)2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$266.03	\$266.03
14	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,289,713	\$1,289,713
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$2,547,104	\$2,538,426
2	Cost of independent audit (Same as Part A, Line 1	,	\$15,457	\$15,457
3	Formula amount (greater of Part D, Lines 01 or 02		\$2,547,104	\$2,538,426
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
1	Formula amount (same as Part D, Line 03)			\$2,538,426
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 mi			\$0

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/20)15
10	lousing Authority Providend 00 Broad Street rovidence, RI 02903	се							3. Type	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal	Year End:				6. Ope	rating	g Fund Project Number:	
В	-1080			12/31	□ 3/31 🗸	6/30	9/30	0	R I	0		3
7. D	UNS Number:							HUD Use C	nly			
				8. ROFO	Code:				Finan	cial A	Analyst:	
1	22759603			0143							nanuelson	
				1		Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:	
ACC	C Units on 7/1/2013	+	Units	Added to	ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014	
	508			0				0			508	
Line No.	Category	y				umn A Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Un Months	it
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units - housing eligible family un				Į.	5,944		5,9	44		5,944	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing modern	nization				17			17			
06	Special use units					24			24			
06a	Units on Line 02 that are by police officers and tha special use units								0			
07	Units vacant due to litigat	tion				0			0			
08	Units vacant due to disas			0			0					
09	Units vacant due to casua			0			0					
10	Units vacant due to change	ging ma	ırket			0			0			
	conditions											
11	Units vacant and not cate	egorized	above			111						
	er ACC Unit Months			1								
12	Units eligible for asset rep		-			0						
40	and still on ACC (occupied											
13	TAIL OTHER ACC UNITS NOT CA	atedoriz	eg apove	1		0						

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
14	Limited vacancies		111	
5	Total Unit Months	6,096	6,096	5,944
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			495
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+ +	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$506.41	\$506.41
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$515.53	\$515.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$3,142,671	\$3,142,671
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$274.41	\$274.41
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$1,672,803	\$1,672,803
Add-(· · · · · · · · · · · · · · · · · · ·	•		
)7	Self-sufficiency		\$82,224	\$82,224
08	Energy loan amortization		\$231,288	\$231,288
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$17,835	\$17,835
11	Funding for resident participation activities		\$12,375	\$17,835 \$12,375
12				· , ,
	Asset management fee		\$24,384	\$24,384
13	Information technology fee		\$12,192	\$12,192
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$380,298	\$380,298
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$5,195,772	\$5,195,772
	3. Formula Income			
)1	PUM formula income		\$273.58	\$273.58
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$273.58	\$273.58
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,667,744	\$1,667,744
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$3,528,028	\$3,528,028
)2	Cost of independent audit (Same as Part A, Line 1		\$17,835	\$17,835
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$3,528,028	\$3,528,028
	. Calculation of Operating Subsidy (HUD Use On	,	+-,,	,
)1	Formula amount (same as Part D, Line 03)	••		\$3,528,028
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$ 0
				Ψ

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CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					1									
						Section	1							
1. N	ame and Address of I	Public	Housing	Age	ency:			2. Fur	nding	Period	: 01/01	/2015	to 12/	31/2015
10	ousing Authority Providen 00 Broad Street rovidence, RI 02903	ce						3. Тур	✓	Submis Original Revision				
	·				iscal Year End:			6. Ope	eratin	g Fund	Proje	ct Nu	mber	:
В	-1080			□ 1	2/31 3/31	6/30 9/	30		I 0		- î	0 0	1 1	0 4
7. D	UNS Number:						HUD Us	e Only		1 - 1			-	_
				8. R	OFO Code:				ncial	Analys	t:			
1:	22759603				143					nanuelso				
				-		Section	2							
Calc	ulation of ACC Units	for the	12-mon	th pe	eriod from July			the first o	dav o	f the Fu	ındina	Perio	d:	
	Units on 7/1/2013	+			ed to ACC		Inits Deleted from		=	1	Units			14
	330			0			0				330			
			1			_	0.1		<u> </u>		Col	umn (.	
Line	Category	V			·	<u>ımn A</u>	Colui			Resid	dent P	artici	– patio	n Unit
No.					Unit N	Months	Eligible Unit Mo	onths(EU	Ms)			onths		. •
Cate	gorization of Unit Mo	nths:					✓ First of	Month	1					
	upied Unit Months						☐ Last of	Month						
01	Occupied dwelling units	- by pub	olic					0.04=						
	housing eligible family ur				3	3,917		3,917				3,917		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0						()	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but no				0		0				C)	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0				()	
Vaca	ant Unit Months			'			•							
05	Units undergoing modern	nization				5		5						
06	Special use units					0		0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litigate	tion				0		0						
80	Units vacant due to disas	sters				0		0						
09	Units vacant due to casu					0		0						
10	Units vacant due to chan	ging ma	arket			0		0						
	conditions					U								
11	Units vacant and not cate	egorize	d above			38								
Othe	er ACC Unit Months													
12	Units eligible for asset re	•	-	T		0								
	and still on ACC (occupied													
13	All other ACC units not c	atagari-	avade has			Λ								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		38	
15	Total Unit Months	3,960	3,960	3,917
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			326
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$525.96	\$525.96
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$535.43	\$535.43
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,120,303	\$2,120,303
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$237.59	\$237.59
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$940,856	\$940,856
Add-0	,			
)7	Self-sufficiency		\$53,412	\$53,412
08	Energy loan amortization		\$86,996	\$86,996
09	Payment in lieu of taxes (PILOT)		\$17,018	\$17,018
10	Cost of independent audit		\$13,079	\$13,079
11	Funding for resident participation activities		\$8,150	\$8,150
12	Asset management fee		\$15,840	\$15,840
13	Information technology fee		\$7,920	\$7,920
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$202,415	\$202,415
17	``	,		
	Total Formula Expenses (Part A, Line 04 plus Li	ne us pius Line 16)	\$3,263,574	\$3,263,574
	3. Formula Income		Ф200 00	#200.00
01	PUM shangs in utility alloweness		\$260.02	\$260.02
02	PUM change in utility allowances	on 01 and 02)	\$0.00 \$260.02	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>		\$260.02
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,029,679	\$1,029,679
	C. Other Formula Provisions		•	•-
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$2,233,895	\$2,233,895
)2	Cost of independent audit (Same as Part A, Line 1		\$13,079	\$13,079
)3	Formula amount (greater of Part D, Lines 01 or 02		\$2,233,895	\$2,233,895
	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$2,233,895
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	1 00 1 00\		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
10	lousing Authority Providend 00 Broad Street rovidence, RI 02903	ce							3. Туре	✓ (submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:
В	-1080			12/31	3/31 🗸	6/30	9/30)	RI	0	0 1 0 0 0 0 0 5
7. D	UNS Number:							HUD Use C	nly	-	
				8. ROFO Co	de:					cial A	Analyst:
1	22759603			0143							anuelson
				-		Section	ո 2				
Calc	culation of ACC Units t	for the	12-mon	th period fro	m July				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2014
	291			0		Ī		0			291
Line No.	Category	,				<u>ımn A</u> Months		Column Eligible Unit Mont		ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth		
	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - housing eligible family un				3	3,466		3,4	66		3,466
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	security			0					0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months			*				•			
05	Units undergoing modern	ization				3			3		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	ion				0			0		
08	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	es			0			0		
10	Units vacant due to chang	ging ma	ırket			0		0			
	conditions					0					
11	Units vacant and not cate	egorized	above			23					
	er ACC Unit Months										
12	Units eligible for asset rep		-			0					
	and still on ACC (occupie		<u> </u>								
13	All other ACC units not ca	ategoriz	ed above	1		0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	3,492	3,492	3,466
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			289
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$414.69	\$414.69
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$422.15	\$422.15
04	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$1,474,148	\$1,474,148
	es Expense Level (UEL)	27	* / / -	
05	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$187.00	\$187.00
)6			\$653,004	\$653,004
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	TIII B)	\$655,004	\$655,004
Add-	Ons			
07	Self-sufficiency		\$47,100	\$47,100
80	Energy loan amortization		\$18,690	\$18,690
09	Payment in lieu of taxes (PILOT)		\$21,515	\$21,515
10	Cost of independent audit		\$9,512	\$9,512
11	Funding for resident participation activities		\$7,225	\$7,225
12	Asset management fee		\$13,968	\$13,968
13	Information technology fee		\$6,984	\$6,984
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$124,994	\$124,994
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$2,252,146	\$2,252,146
	3. Formula Income			
01	PUM formula income		\$206.52	\$206.52
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$206.52	\$206.52
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$721,168	\$721,168
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	. 5, Enios 61 tillough 65)	40	φυ
		Line O4 plus Dest O. Line O4)	Ø4 F00 070	Φ4 F00 070
01	Formula calculation (Part A, Line 17 minus Part B,		\$1,530,978	\$1,530,978
02	Cost of independent audit (Same as Part A, Line 1		\$9,512	\$9,512
03	Formula amount (greater of Part D, Lines 01 or 02)		\$1,530,978	\$1,530,978
	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$1,530,978
	Adjustment due to availability of funds			\$0
02	riajasiment aus to aranasimi, si ranas			
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	ame and Address of I	Public	Housing	Agency:	000110			2. Fun	ding l	Period	i : 01/0	1/201	15 to 1	2/31/2015
10	ousing Authority Providen 00 Broad Street rovidence, RI 02903	ice						3. Тур	of S		ssion:			
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratino	Func	d Proi	ect N	lumbe	er:
	-1080				✓ 6/30 □	9/30)	RI	0	0 1			0 0	0 6
	UNS Number:				<u> </u>	0,00	HUD Use C			<u> </u>	•	<u> </u>	0 0	1010
				8. ROFO Code:			1100 000 0		cial /	Analys				
1	22759603			0143						anuels				
	22,00000			0140	Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from I				firet d	av of	the Fi	ındin	n Pai	riod:	
	C Units on 7/1/2013	+	1	Added to ACC			its Deleted from A	1	<u> </u>		Units			014
	204	† •	• • • • • • • • • • • • • • • • • • •	0		011	0	30		7.00	204	<u> </u>	<u> </u>	
Line No.	Category	y			olumn A		Column Eligible Unit Mont	_	la)	Resi		lumr Partic		on Unit
110.				Un	it Months		Eligible Unit Worth	1S(EUN	15)		M	lonth	าร	
Cate	egorization of Unit Mo	nths:		*			✓ First of Mo	onth	*					
Occ	upied Unit Months						☐ Last of Mo	nth						
01	Occupied dwelling units housing eligible family units				2,414		2,4	14				2,4	14	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0								0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0					0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0					0	
Vaca	ant Unit Months			*			•							
05	Units undergoing moderr	nization			3			3						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litiga	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	ırket		0			0						
	conditions				0			U						
11	Units vacant and not cate	egorized	l above		31									
Othe	er ACC Unit Months	-					, <u> </u>	·						
12	Units eligible for asset re	•	•		0									
13	and still on ACC (occupi				0									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		31	
15	Total Unit Months	2,448	2,448	2,414
16	Units eligible for funding for resident	2,110	2,440	
	participation activities (Line 15C divided			201
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:	<u> </u>	
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢440.07	6440.07
01	PUM project expense level (PEL)		\$419.87 1.01800	\$419.87
02	Inflation factor			1.01800 \$427.43
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$427.43 \$1,046,349	\$427.43 \$1,046,349
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,046,349	\$1,040,349
	ies Expense Level (UEL)	53733)	\$164.85	\$464.9E
05	PUM utilities expense level (UEL) (from Line 26 of			\$164.85
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$403,553	\$403,553
Add-				
07	Self-sufficiency		\$33,021	\$33,021
80	Energy loan amortization		\$12,859	\$12,859
09	Payment in lieu of taxes (PILOT)		\$19,480	\$19,480
10	Cost of independent audit		\$7,134	\$7,134
11	Funding for resident participation activities		\$5,025	\$5,025
12	Asset management fee		\$9,792	\$9,792
13	Information technology fee		\$4,896	\$4,896
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$92,207	\$92,207
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$1,542,109	\$1,542,109
	PUM formula income		\$220.95	\$220.0F
01	PUM change in utility allowances		*	\$220.95
02 03	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$0.00 \$220.95	\$0.00 \$220.95
	, , , , , , , , , , , , , , , , , , , ,	<u>'</u>		
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$540,886	\$540,886
	C. Other Formula Provisions		Φ0	*
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0
)3	Other	t C. Linga Od through CO'	\$0	\$0
)4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of allow D. (10.11)	0.1 0.2.1 0.2.2	* * * * * * * * * * * * * * * * * * *
01	Formula calculation (Part A, Line 17 minus Part B		\$1,001,223	\$1,001,223
)2	Cost of independent audit (Same as Part A, Line 1		\$7,134	\$7,134
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,001,223	\$1,001,223
	E. Calculation of Operating Subsidy (HUD Use On	iy)		* 4.00.1000
01	Formula amount (same as Part D, Line 03)			\$1,001,223
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 00 minua Lina 00\		\$0
04	Funds United for Period (Part F. Line ()) Mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	ame and Address of I	Public	Housing	j Ag	jency:				2. Fun	ding	Period: 01	/01/2015	to 12/31/2015	
10	ousing Authority Providen 00 Broad Street rovidence, RI 02903	ce							3. Тур	✓ (Submission Original Revision No.			
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Pro		mber:	
В	-1080				12/31 3/31 🗸	6/30 🗍 9	9/30	l	RI	0	0 1 0	- T	0 0 7	
7. D	UNS Number:					HUD Use C	nlv							
				8.	ROFO Code:				1	ncial	Analyst:			
1	22759603				0143						nanuelson			
				1		Section	ո 2							
Calc	culation of ACC Units	for the	12-mon	ıth j	period from July	1 to June	30	that is prior to the	first d	ay of	the Fundi	ng Perio	d:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Uni	its Deleted from A	CC	=	ACC Uni	ts on 6/3	30/2014	
	194			C)			0			194			
Lina					Colu	ımn A		Column	R		<u>c</u>	olumn C	<u> </u>	
No. Category					<u>Column A</u> Unit Months			Eligible Unit Montl	Posident Particin			oation Unit		
Cate	gorization of Unit Mo	nths:						✓ First of Mo		,				
Occ	upied Unit Months							☐Last of Mo	nth					
01	Occupied dwelling units housing eligible family units				2	2,274		2,2	74			2,274		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0						O)	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			O)	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			O)	
	ant Unit Months													
05	Units undergoing modern	nization				14			14					
06	Special use units		1			0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan conditions	ging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			40								
Othe	er ACC Unit Months				!		•							
12	Units eligible for asset re	position	g fee			0								
L	and still on ACC (occupie					0	_ [
13	All other ACC units not co	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe Rl0010000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		40	
15	Total Unit Months	2,328	2,328	2,274
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			190
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$419.64	\$419.64
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$427.19	\$427.19
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$994,498	\$994,498
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of the	form HUD-52722)	\$164.70	\$164.70
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$383,422	\$383,422
Add-0	Ons		·	
)7	Self-sufficiency		\$31,400	\$31,400
)8	Energy loan amortization		\$15,915	\$15,915
)9	Payment in lieu of taxes (PILOT)		\$13,801	\$13,801
10	Cost of independent audit		\$5,945	\$5,945
11	Funding for resident participation activities		\$4,750	\$4,750
12	Asset management fee		\$9,312	\$9,312
13	Information technology fee		\$4,656	\$4,656
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$85,779	\$85,779
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$1,463,699	\$1,463,699
	3. Formula Income	ne oo pius Line 10)	\$1,100,000	41,100,000
01	PUM formula income		\$198.34	\$198.34
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$198.34	\$198.34
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$461,736	\$461,736
	2. Other Formula Provisions	ection 2, Line 15, Column B)	\$401,730	\$401,730
)1	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		t C, Lines 01 through 03)	\$0 \$0	\$0
	D. Calculation of Formula Amount	to, Lines of thought to)	φυ	φυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$1,001,963	\$1,001,963
)2	Cost of independent audit (Same as Part A, Line 1		\$1,001,963	\$1,001,963 \$5,945
)2)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,001,963	\$1, 001,963
	E. Calculation of Operating Subsidy (HUD Use On		φ1,001,303	φ1,001,303
)1	Formula amount (same as Part D, Line 03)	' <i>y)</i>		\$1,001,963
)2	Adjustment due to availability of funds			\$1,001,963
02	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
<u>-</u>	i and Obligated for I criba (i art L, Line of ini	nas Enio oz minas Enio oo)		Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						-						
4 1				A		Section	n 1					
	ame and Address of P		Housing	Agency:					2. Fun	ding	Period: 01/01/2015 to 12/31/2	015
10	ousing Authority Providend 00 Broad Street rovidence, RI 02903	ce							3. Туре	✓ (s ubmission: Driginal Revision No	
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:	
В	-1080			12/31	3/31 🗸	6/30	9/30	0	R I	0	0 1 0 0 0 0 0	8
7. D	UNS Number:							HUD Use C	nly	-		
				8. ROFO Co	de:					ncial A	Analyst:	
1	22759603			0143							anuelson	
				 		Sectio	n 2					
Calc	culation of ACC Units f	for the	12-mon	th period fro	m July 1				first d	ay of	the Funding Period:	
	C Units on 7/1/2013	+		Added to AC		-		nits Deleted from A		=	ACC Units on 6/30/2014	
	106			0				0			106	
Line No.	Category	′				mn A Ionths		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Un Months	nit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units -			1	,263		1,2	62		1,263		
	housing eligible family un					,203		1,2	.03		1,203	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	security			0					0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of prev period but not included or Calculation of Operating S	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months							1				
05	Units undergoing modern	ization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	ion				0			0			
08	Units vacant due to disas	ters				0			0			
09	Units vacant due to casua	alty loss	es			0			0			
10	Units vacant due to chang	ging ma	ırket			0			0			
	conditions					0						
11	Units vacant and not cate	gorized	above			9						
	er ACC Unit Months											
12	Units eligible for asset rep		-			0						
	and still on ACC (occupie											
13	All other ACC units not ca	ategoriz	ed above	1		0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		9	
15	Total Unit Months	1,272	1,272	1,263
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			105
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$423.19	\$423.19
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$430.81	\$430.81
04	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$547,990	\$547,990
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$146.23	\$146.23
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$186,005	\$186,005
Add-0				
)7	Self-sufficiency		\$17,157	\$17,157
08	Energy loan amortization		\$7,600	\$7,600
09	Payment in lieu of taxes (PILOT)		\$5,580	\$5,580
10	Cost of independent audit		\$3,567	\$3,567
11	Funding for resident participation activities		\$2,625	\$2,625
12	Asset management fee		\$5,088	\$5,088
13	Information technology fee		\$2,544	\$2,544
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,161	\$44,161
17	, , , , , , , , , , , , , , , , , , ,	,	\$778,156	\$778,156
	Total Formula Expenses (Part A, Line 04 plus Lings Formula Income	ie oo pius Line 16)	\$176,130	\$770,130
			¢4.92.50	\$492.50
01	PUM formula income		\$182.59	\$182.59
02	PUM change in utility allowances	04 d 00)	\$0.00 \$182.59	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>		\$182.59
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$232,254	\$232,254
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	·	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$545,902	\$545,902
)2	Cost of independent audit (Same as Part A, Line 1	•	\$3,567	\$3,567
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$545,902	\$545,902
	. Calculation of Operating Subsidy (HUD Use On	y)		
01	Formula amount (same as Part D, Line 03)			\$545,902
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of P	ublic	Housing	Agency	:				2. Fun	ding l	Period: 01/01/201	5 to 12/31/2015
10	lousing Authority Providenc 00 Broad Street rovidence, RI 02903	е							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fisca	Year End:				6. Ope	rating	g Fund Project N	lumber:
В	-1080			12/31	□ 3/31 🗸	6/30	9/30	0	R I	0		0 0 0 9
7. D	UNS Number:							HUD Use C	nly	-		
				8. ROFC	Code:				Finar	ncial A	Analyst:	
1	22759603			0143							anuelson	
				!		Sectio	n 2					
Calc	ulation of ACC Units f	or the	12-mon	th period	from July				first d	lay of	the Funding Per	riod:
	C Units on 7/1/2013	+	1	Added to		-		nits Deleted from A		=	ACC Units on	
	194			0				0			194	
Line No.	Category	,				umn A Months		Column Eligible Unit Mont		/Is)	Column Resident Partic Month	cipation Unit
Cate	egorization of Unit Mor	nths:						✓ First of Mo	nth			
Осс	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units - housing eligible family un				2	2,282		2,2	82		2,28	32
02	Occupied dwelling units - employee, police officer, of personnel who is not othe public housing	or othe	r security		0							0
03	New units - eligible to reco during the funding period on Lines 01, 02, or 05-13					0			0			0
04	New units - eligible to rece from 10/1 to 12/31 of prev period but not included on Calculation of Operating S	rious fu previo	nding us			0			0			0
Vaca	ant Unit Months			 				!				
05	Units undergoing moderni	ization				3			3			
06	Special use units					0			0			
06a	Units on Line 02 that are of by police officers and that special use units								0			
07	Units vacant due to litigati	ion				0			0			
08	Units vacant due to disast	ters				0			0			
09	Units vacant due to casua	alty loss	ses			4			4			
10	Units vacant due to chang	ging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cate	gorized	above			39						
	er ACC Unit Months											
12	Units eligible for asset rep		-			0						
	and still on ACC (occupie		<u> </u>									
13	All other ACC units not ca	itegoriz	ed above	1		0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		39	
15	Total Unit Months	2,328	2,328	2,282
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			190
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$419.24	\$419.24
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$426.79	\$426.79
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$993,567	\$993,567
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$174.31	\$174.31
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colur		\$405,794	\$405,794
Add-				
07	Self-sufficiency		\$31,400	\$31,400
08	Energy loan amortization		\$13,165	\$13,165
09	Payment in lieu of taxes (PILOT)		\$15,657	\$15,657
10	Cost of independent audit		\$6.945	\$5,945
11	Funding for resident participation activities		\$4,750	\$4,750
12	Asset management fee		\$9,312	\$9,312
13	Information technology fee		\$4,656	\$4,656
14	Asset repositioning fee		\$4,030	\$4,030 \$0
15	Costs attributable to changes in federal law, regular	tion or conomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$85,885	 \$84,885
	, , ,	,	. ,	
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$1,485,246	\$1,484,246
	B. Formula Income			
)1	PUM formula income		\$197.35	\$197.35
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line		\$197.35	\$197.35
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$459,431	\$459,431
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,025,815	\$1,024,815
)2	Cost of independent audit (Same as Part A, Line 10		\$6,945	\$5,945
03	Formula amount (greater of Part D, Lines 01 or 02)		\$1,025,815	\$1,024,815
art E	E. Calculation of Operating Subsidy (HUD Use Onl			
01	Formula amount (same as Part D, Line 03)			\$1,024,815
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					0 41	<u> </u>								
4 11				A	Section	1	I							
1. N	ame and Address of F	Public	Housing	J Agency:			2. Fund	ling	ng Period: 01/01/2015 to 12/31/201					J15
Р	ousing Authority of the Cit O Box 1303 awtucket, RI 02862	ty of Pav	vtucket				3. Type	✓ (Submis Original Revision					
	CC Number:			5. Fiscal Year End	•		6. Oper	atin	a Fund	Proi	ect N	umbe	er:	
	Y 342			12/31 🗸 3/31	6/30 9/	30	RI	0	0 2	0		0 0	T	1
	UNS Number:					HUD Use C				+ - +		-	-	_
				8. ROFO Code:			1	cial	Analys	† ·				
0	93212215			0143					nanuelso					
				00	Section	2	1							
Calc	ulation of ACC Units	for the	12-mon	th period from July			e first da	av of	the Fu	ındin	a Per	iod:		_
	Units on 7/1/2013	+	1	Added to ACC		Inits Deleted from A		=	1			6/30/2	014	
	292			0		0				292				
Line No.	Category	y			umn A Months	Column Eligible Unit Mont		s)	Resid	dent F	lumn Partic	— cipatio	on Un	nit
Cate	gorization of Unit Mo	nths:				✓ First of Mo	onth							
	upied Unit Months					☐ Last of Mo	onth							
01	Occupied dwelling units housing eligible family un				3,432	3,4	132				3,43	32		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included		0		0					0		
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding us		0		0					0		
	ant Unit Months					'		· ·						
05	Units undergoing modern	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litigat	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	alty loss	es		0		0							
10	Units vacant due to chan conditions	ging ma	ırket		0		0							
11	Units vacant and not cate	egorized	above		72									
Othe	er ACC Unit Months													
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupie	ed or va	cant)		0									
13	All other ACC units not ca	ategoriz	ed above		0									

			Oper	ating Fund Project Numbe RI00200000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		72	
15	Total Unit Months	3,504	3,504	3,432
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			286
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	2 3 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$511.34	\$511.34
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$520.54	\$520.54
0 <u>3 </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,823,972	\$1,823,972
_	ies Expense Level (UEL)	пш б)	Ψ1,023,372	ψ1,020,012
)5	· · · · · · · · · · · · · · · · · · ·	Form HIID E2722)	\$223.88	\$223.88
	PUM utilities expense level (UEL) (from Line 26 of t		· ·	\$784.476
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$784,476	\$784,476
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,606	\$8,606
10	Cost of independent audit		\$1,649	\$1,649
11	Funding for resident participation activities		\$7,150	\$7,150
12	Asset management fee		\$14,016	\$14,016
13	Information technology fee		\$7,008	\$7,008
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$38,429	\$38,429
17	Total Formula Expenses (Part A, Line 04 plus Li	·	\$2,646,877	\$2,646,877
	3. Formula Income	ne oo pius Line 10)	Ψ2,010,011	ψ <u>μ</u> ,ο το jοτ τ
01	PUM formula income		\$273.32	\$273.32
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$273.32	\$273.32
04 04	Total Formula Income (Part B, Line 03 times Se	·	\$957,713	\$957,713
	Lotal Formula Income (Part B, Line 03 times Section)Other Formula Provisions	ection 2, Line 15, Column B)	\$957,713	\$957,713
	Moving-to-Work (MTW)		\$0	\$0
01	<u> </u>			-
)2	Transition funding		\$0	\$0
03	Other	+ C. Linna 04 than and 02)	\$0	\$0
)4 Port F	Total Other Formula Provisions (Sum of Par Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
	Ť.	Line 04 plus Port C. Line 04)	¢1 600 161	¢1 600 164
01	Formula calculation (Part A, Line 17 minus Part B,		\$1,689,164	\$1,689,164
02	Cost of independent audit (Same as Part A, Line 1	,	\$1,649	\$1,649
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,689,164	\$1,689,164
	E. Calculation of Operating Subsidy (HUD Use On	iy)		4
01	Formula amount (same as Part D, Line 03)			\$1,689,164
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	1: 00 : :: ==:		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	J Ag	jency:				2. Fun	ding	Period: 01	/01/2015	to 12/31/2015
Р	ousing Authority of the Cit O Box 1303 awtucket, RI 02862	ty of Pav	wtucket						3. Typ	✓ (Submissior Original Revision No. ₋	1:	
	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Pro	iect Nur	mber:
	Y 342				12/31 🗸 3/31 🗌	6/30 🗍 9	9/30		RI	0	0 2 0	0 0	0 0 2
7. D	UNS Number:					HUD Use O	nlv		- - -	1 - 1 -			
				8.	ROFO Code:					ncial A	Analyst:		
0	93212215				0143								
						Section	2						
Calc	ulation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	ay of	the Fundi	ng Perio	od:
	C Units on 7/1/2013	+			ded to ACC			s Deleted from AC		=	ACC Unit		
	164			C)			0			164		
Lina					Colu	A		Column	R		C	olumn C	<u>;</u>
No. Category						<u>ımn A</u> Vlonths	E	Eligible Unit Month	_	(ls)		Particip Months	oation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo					
Occ	upied Unit Months								nth				
01	Occupied dwelling units housing eligible family un				1	,896		1,8	96			1,896	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0)
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0)
	ant Unit Months						1						
05	Units undergoing modern	nization				12			12				
06	Special use units		1			12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			36							
Othe	er ACC Unit Months				!								
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			12							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			1000000
14	Limited vacancies		36	
15	Total Unit Months	1,968	1,956	1,896
16	Units eligible for funding for resident	1,500	1,000	.,,,,
	participation activities (Line 15C divided			158
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$ 520.50	Ф г оо г о
01	PUM project expense level (PEL)		\$530.52 1.01800	\$530.52 1.01800
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mam D)	\$540.07 \$1,054,757	\$540.07 \$1,056,377
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,054,757	\$1,050,377
	ies Expense Level (UEL)		\$238.59	\$220.22
05	PUM utilities expense level (UEL) (from Line 26 of t			\$238.22
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$465,966	\$465,958
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,090	\$6,090
10	Cost of independent audit		\$926	\$926
11	Funding for resident participation activities		\$3,950	\$3,950
12	Asset management fee		\$7,860	\$7,872
13	Information technology fee		\$3,930	\$3,936
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$22,756	\$22,774
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,543,479	\$1,545,109
	3. Formula Income		000100	400.400
01	PUM formula income		\$281.65	\$281.65
02	PUM change in utility allowances	04 100)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$281.65	\$281.65
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$550,062	\$550,907
	C. Other Formula Provisions		. 1	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	<u> </u>	\$993,417	\$994,202
02	Cost of independent audit (Same as Part A, Line 1		\$926	\$926
03	Formula amount (greater of Part D, Lines 01 or 02		\$993,417	\$994,202
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$994,202
)2	Adjustment due to availability of funds			\$0
ഹ	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
Р	ousing Authority of the Cit O Box 1303 awtucket, RI 02862	ty of Pav	wtucket						3. Type	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Yea	ar End:				6. Ope	rating	g Fund Project Number:
N	Y 342			12/31	3/31	6/30	9/30	0	R I	0	0 2 0 0 0 0 0 3
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Co	de:				1	icial A	Analyst:
0	93212215			0143							nanuelson
				-		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period fro	m July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to AC	C	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	171			0				0			171
Line No.	Category	y				<u>ımn A</u> Vlonths		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+				✓ First of Mo	nth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				2	2,034		2,0	34		2,034
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy t included			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			1			1		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			17					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupied										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above			0					

			Oper	rating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	2,052	2,052	2,034
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			170
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$428.79	\$428.79
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$436.51	\$436.51
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$895,719	\$895,719
Utiliti	ies Expense Level (UEL)	-		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$135.92	\$135.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$278,908	\$278,908
Add-(· · · · · · · · · · · · · · · · · · ·			*= : -,
			\$27,054	\$27,054
07	Self-sufficiency			
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$27,015	\$27,015
10	Cost of independent audit		\$966	\$966
11	Funding for resident participation activities		\$4,250	\$4,250
12	Asset management fee		\$8,208	\$8,208
13	Information technology fee		\$4,104	\$4,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$71,597	\$71,597
17	Total Formula Expenses (Part A, Line 04 plus L	ne 06 plus Line 16)	\$1,246,224	\$1,246,224
Part E	3. Formula Income			
01	PUM formula income		\$290.68	\$290.68
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$290.68	\$290.68
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$596,475	\$596,475
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	**	<u>*</u> -
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C, Line 04)	\$649,749	\$649,749
02	Cost of independent audit (Same as Part A, Line 1		\$966	\$966
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$649,749	\$649,749
	. Calculation of Operating Subsidy (HUD Use Or		,,-	+ -
)1	Formula amount (same as Part D, Line 03)	•		\$649,749
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	- and - anguitarior i orion (i are E, Emo of in			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					_
1. N	ame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/201	5
Р	ousing Authority of the Cit O Box 1303 awtucket, RI 02862	ty of Pav	wtucket						3. Typ	✓ (Submission: Original Revision No	_
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:	-
N	Y 342				12/31 🗸 3/31 🗌	6/30 9	/30		RI		0 2 0 0 0 0 0 4	-
7. D	UNS Number:							HUD Use (Only			_
				8 F	ROFO Code:				1	ncial	Analyst:	-
0	93212215				0143						nanuelson	-
						Section	2					
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			s prior to th	e first d	lay of	the Funding Period:	_
	Units on 7/1/2013	+	1		led to ACC			leted from A		=	ACC Units on 6/30/2014	_
	250		•	0				0			250	
						_		Caluman	n		Column C	
Line No.	Category	y				<u>ımn A</u> Months	Eligib	Column le Unit Mont		/Is)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					. [✓ First of M	onth			_
	upied Unit Months							Last of M	onth			
01	Occupied dwelling units housing eligible family units				2	2,910		2,	910		2,910	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			66						
Othe	er ACC Unit Months						,					_
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	icant)			0						
13	All other ACC units not c	ategoriz	ed above			24						

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
14	Limited vacancies		66	
15	Total Unit Months	3,000	2,976	2,910
6	Units eligible for funding for resident	0,000	2,010	
	participation activities (Line 15C divided			243
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 404.04	***
)1	PUM project expense level (PEL)		\$424.64 1.01800	\$424.64
)2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$432.28	\$432.28
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,286,465	\$1,286,465
	ies Expense Level (UEL)		0.00.74	
)5	PUM utilities expense level (UEL) (from Line 26 of		\$132.71	\$132.71
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$394,945	\$394,945
Add-(Ons			
7	Self-sufficiency		\$40,082	\$40,082
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$56,059	\$56,059
0	Cost of independent audit		\$1,412	\$1,412
1	Funding for resident participation activities		\$6,075	\$6,075
2	Asset management fee		\$12,000	\$12,000
3	Information technology fee		\$6,000	\$6,000
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$121,628	\$121,628
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,803,038	\$1,803,038
	3. Formula Income	The do plas Line 10)	,,,,,,,	+ 1,000,000
)1	PUM formula income		\$331.88	\$331.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$331.88	\$331.88
4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$987,675	\$987,675
	,	Soudi 2, Line 13, Colullii D)	ψ301,013	φ301,013
	C. Other Formula Provisions		# 0	ው ስ
)1	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
)2	Transition funding		\$0	\$0
3	Other	+ C. Linna Od through OO	\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Of also Deed O. Line O.C.	0015.000	4045.000
)1	Formula calculation (Part A, Line 17 minus Part B		\$815,363	\$815,363
2	Cost of independent audit (Same as Part A, Line 1	,	\$1,412	\$1,412
3	Formula amount (greater of Part D, Lines 01 or 02		\$815,363	\$815,363
	E. Calculation of Operating Subsidy (HUD Use On	iy)		*-
1	Formula amount (same as Part D, Line 03)			\$815,363
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	11 00 1 11 00		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						_						
					Sec	tion '	1					
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
Р	ousing Authority of the Cit O Box 1303 awtucket, RI 02862	y of Pa	wtucket					3. Тур	✓ (ubmission: Driginal Revision No		
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	Fund Project Number:		
N	Y 342			12/31 🗸 3	/31 6/30	9/	30	R I	0			
7. D	UNS Number:											
				8. ROFO Cod						Analyst:		
0	93212215											
					Sec	tion	2					
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	ay of	the Funding Period:		
	C Units on 7/1/2013	+	1						=	ACC Units on 6/30/2014		
	112			0			0			112		
Line No.	Category	y							/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					✓ First of Me	onth				
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units - housing eligible family ur				1,331	1,3	331		1,331			
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previd	nding us		0			0		0		
	ant Unit Months											
05	Units undergoing modern	nization						0				
06	Special use units				0							
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigat	tion			0			0				
08	Units vacant due to disas	sters			0			0				
09	Units vacant due to casua	alty loss	ses		0			0				
10	Units vacant due to chan-	ging ma	ırket		0			0				
	conditions				0							
11	Units vacant and not cate	egorized	l above		13							
	er ACC Unit Months											
12	Units eligible for asset re		_		0							
	and still on ACC (occupie			S. Fiscal Year End:								
13	All other ACC units not ca	ategoriz	ed above		0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			1110020000
<u>5aic</u> 14	Limited vacancies		13	
15	Total Unit Months	1,344	1,344	1,331
16	Units eligible for funding for resident	1,044	1,077	1,001
	participation activities (Line 15C divided			111
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		Φ444 77	
01	PUM project expense level (PEL)		\$411.77 1.01800	\$411.77
)2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$419.18	\$419.18 \$563,378
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$563,378	\$303,378
	ies Expense Level (UEL)		¢424.26	# 404.00
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$124.36	\$124.36
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$167,140	\$167,140
Add-	Ons			
)7	Self-sufficiency		\$18,035	\$18,035
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$15,925	\$15,925
0	Cost of independent audit		\$632	\$632
1	Funding for resident participation activities		\$2,775	\$2,775
2	Asset management fee		\$5,376	\$5,376
3	Information technology fee		\$2,688	\$2,688
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$45,431	\$45,431
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$775,949	\$775,949
	B. Formula Income			
)1	PUM formula income		\$263.35	\$263.35
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$263.35	\$263.35
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$353,942	\$353,942
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	·	\$422,007	\$422,007
2	Cost of independent audit (Same as Part A, Line 1		\$632	\$632
3	Formula amount (greater of Part D, Lines 01 or 02		\$422,007	\$422,007
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$422,007
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	J Ag	jency:				2. Fun	ding	Period: 01	/01/2015 1	to 12/31/2015
Р	ousing Authority of the Cit O Box 1303 awtucket, RI 02862	ty of Pa	wtucket						3. Тур	✓ (Submissior Original Revision No.		
_	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Pro	ject Nur	mber:
N	Y 342				12/31 🗸 3/31 🗌	6/30	9/30	ı	R I	0	0 2 0	0 0	0 0 6
7. D	UNS Number:							HUD Use C	nly		 	 	
				8.	ROFO Code:				1	ncial	Analyst:		
0	93212215				0143						nanuelson		
						Section	າ 2		ŀ				-
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	first d	ay of	the Fundi	ng Perio	d:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Uni	its Deleted from A	CC	=	ACC Uni	ts on 6/3	30/2014
	96			C)			0			96		
Lina					Colu	ımn A		Column	R		<u>C</u>	olumn C	<u> </u>
No. Category						<u>ımn A</u> Vlonths		Eligible Unit Montl		(ls)		Particip	oation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo		,			
Occ	upied Unit Months							☐Last of Mo	nth				
01	Occupied dwelling units housing eligible family units				1	,086		1,0	86			1,086	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0)
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket		0			0					
11	Units vacant and not cate	egorized	above			18							
Othe	er ACC Unit Months				<u> </u>		-						
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			48							

			Oper	ating Fund Project Numbe Rl00200000
	ulations Based on Unit Months:			
14	Limited vacancies		18	
15	Total Unit Months	1,152	1,104	1,086
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			91
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$403.07	\$403.07
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.33	\$410.33
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$453,004	\$453,004
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$120.63	\$120.63
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$133,176	\$133,176
Add-(,	5/	*************************************	* ,
nuu- 07			\$15,032	\$15,032
)/)8	Self-sufficiency			
	Energy loan amortization		\$0	\$0 \$00.570
09	Payment in lieu of taxes (PILOT)		\$22,570	\$22,570
10	Cost of independent audit		\$542	\$542
11	Funding for resident participation activities		\$2,275	\$2,275
12	Asset management fee		\$4,608	\$4,608
13	Information technology fee		\$2,304	\$2,304
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$47,331	\$47,331
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$633,511	\$633,511
	3. Formula Income			
)1	PUM formula income		\$346.01	\$346.01
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$346.01	\$346.01
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$381,995	\$381,995
art C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	,	· · · · · · · · · · · · · · · · · · ·	·
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$251,516	\$251,516
)2	Cost of independent audit (Same as Part A, Line 1		\$542	\$542
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$251,516	\$251,516
	E. Calculation of Operating Subsidy (HUD Use On	,	, ,,,,,,,	+,
)1	Formula amount (same as Part D, Line 03)	•		\$251,516
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψυ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Secti	on 1							
1. N	lame and Address of I	Public	Housing	Agency:		<u> </u>		2. Fun	ding	Period	1: 01/01	/2015 to	12/31/2015
Р	lousing Authority of the Cit O Box 1303 Pawtucket, RI 02862	ty of Pav	wtucket					3. Тур	e of S		sion:		
	CC Number:			5. Fiscal Yea	ar End:			6. Ope	ratin	a Fund	l Proied	t Numb	er:
	IY 342			☐ 12/31 ✓ :		9/3	30	RI		0 2	1 1		
	OUNS Number:				o, o : o, o o :		HUD Use C			· -	1010	. 0 0	
				8. ROFO Cod	do:		1100 000 0		ncial .	Analys	4-		
0	93212215			0143	ue.					nanuelso			
0	1002 122 10			0143	Sect	on 1)	00.0					
Cald	culation of ACC Units	for the	12-mon	th period from				firet d	lay of	the Fi	ındina	Period:	
	C Units on 7/1/2013	+	1	Added to AC			nits Deleted from A		= =	1		on 6/30/	
7.0.	1	1	Office	0		U	nits beleted from A		_	700	1	J11 0/30/	2017
Line	Category	v	I		Column A		Column	В		Posi		ımn C	ion Unit
No.	. Outcyon	y			Unit Months	3	Eligible Unit Mont	hs(EUN	/Is)	Kesi		nths	ion onit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth					
	cupied Unit Months						Last of Mo						
01	Occupied dwelling units	- by pub	lic		•			_				•	
	housing eligible family un	nder lea	se		0			0				0	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0	
Vac	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	ırket					0					
	conditions				0			U					
11	Units vacant and not cate	egorized	l above		12								
Oth	er ACC Unit Months												
12	Units eligible for asset re	•	•		0								
13	and still on ACC (occupi												
1.3	ALL CHILD ALL LIDITS DOT C												

			Oper	ating Fund Project Number
0-1	ulatiana Basadan Hait Mantha.			R100200000
<u>Caici</u> 14	ulations Based on Unit Months:		0	
		40	0	•
15 16	Total Unit Months	12	0	0
16	Units eligible for funding for resident			0
	participation activities (Line 15C divided			U
	by 12)			
	ial Provision for Calculation Of Utilities Ex	xpense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description	ı	Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$552.34	\$552.34
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$562.28	\$562.28
04	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$0	\$0
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 o	of form HUD-52722)	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$0	\$0
Add-0	•	Marini By		**
07			\$0	\$0
07 08	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	
08 09	Energy loan amortization		\$0 \$0	\$0 \$0
10	Payment in lieu of taxes (PILOT) Cost of independent audit		\$0	\$0 \$0
11			\$0	\$0 \$0
12	Funding for resident participation activities			· · · · · · · · · · · · · · · · · · ·
	Asset management fee		\$48	\$48
13 14	Information technology fee		\$24	\$24
	Asset repositioning fee	detien en enemen	\$0	\$0
15 16	Costs attributable to changes in federal law, regular Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
		,	\$72	\$72
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$72	\$72
	3. Formula Income			
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, L	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00
04	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$0	\$0
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of P	art C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C, Line 04)	\$72	\$72
02	Cost of independent audit (Same as Part A, Line		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 0	02)	\$72	\$72
Part E	. Calculation of Operating Subsidy (HUD Use C			·
01	Formula amount (same as Part D, Line 03)			\$72
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01)	minus Line 02 minus Line 03)		\$0
		,		4-

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1					
1. N	ame and Address of I	Public	Housing	Age	ency:		-		2. Fun	ding	Period: 01/01/2015 to 12/3	31/2015
6	/oonsocket Housing Authorsocket Street	ority							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Project Number:	
N	Y393			V	12/31 3/31	6/30 9/	30		R I			0 1
7. D	UNS Number:						ŀ	HUD Use C	nlv			
				8. F	ROFO Code:				1	ncial A	Analyst:	
0	95970554)143						anuelson	
						Section	2		+			
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			orior to the	e first d	lay of	the Funding Period:	
	Units on 7/1/2013	+	1		ed to ACC		nits Delete			=	ACC Units on 6/30/201	14
	282			0			C)			282	
1 :		•			Cale			Column	R	·	Column C	
Line No.	Category	y				<u>ımn A</u> Months	Eligible	Unit Mont	_	/Is)	Resident Participation Months	Unit
Cate	gorization of Unit Mo	nths:						First of Mo				
Осс	upied Unit Months							_ast of Mo	onth			
01	Occupied dwelling units housing eligible family units				3		3,3	355		3,355		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0	
Vaca	ant Unit Months											
05	Units undergoing moderr	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			29						
Othe	er ACC Unit Months			-								
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		29	
15	Total Unit Months	3,384	3,384	3,355
16	Units eligible for funding for resident	0,004	0,004	
	participation activities (Line 15C divided			280
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 20101.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong with the decet representation goes	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$530.12	\$530.12
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$539.66	\$539.66
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,826,209	\$1,826,209
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$245.85
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$831,956
Add-(•	, d	Ψ.	ψοσ1,000
			\$0	ФО.
)7	Self-sufficiency		· ·	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$29,598	\$29,598
10	Cost of independent audit		\$1,901	\$1,901
11	Funding for resident participation activities		\$7,000	\$7,000
12	Asset management fee		\$13,536	\$13,536
13	Information technology fee		\$6,768	\$6,768
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$58,803	\$58,803
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,885,012	\$2,716,968
art I	3. Formula Income			
)1	PUM formula income		\$323.38	\$323.38
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$323.38	\$323.38
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,094,318	\$1,094,318
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	<u> </u>		
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$790,694	\$1,622,650
)2	Cost of independent audit (Same as Part A, Line 1		\$1,901	\$1,901
)3	Formula amount (greater of Part D, Lines 01 or 02	,	\$790,694	\$1,622,650
	E. Calculation of Operating Subsidy (HUD Use On		Ţ. 00,00 i	Ţ.,C 22 ,000
)1	Formula amount (same as Part D, Line 03)	••		\$1,622,650
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
04				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	I: 01/01	/2015 to	12/31/2015
6	Voonsocket Housing Author 79 Social Street Voonsocket, RI 02895	ority						3. Тур	✓ (Submis Original Revisior			
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	ratino	g Fund	Projec	ct Numl	ber:
N	Y393			✓ 12/31 ☐ 3/31	6/30	9/30	0	R I		0 3			0 0 2
	UNS Number:						HUD Use C	nlv			1 - 1 -		- - -
				8. ROFO Code:					ncial	Analys	+-		
0	95970554			0143						anuels			
				0140	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mont	th period from Ju				first d	lav of	the Fi	ındina	Period	•
	C Units on 7/1/2013	+		Added to ACC	-		nits Deleted from A		=	1		on 6/30	
	300			0			0				300		
Line			1	C	olumn A	-1	Column	В				ımn C	
No.	Category	У		· ·	it Months		Eligible Unit Mont		/Is)	Resi		articipa onths	tion Unit
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						☐ Last of Mo	nth					
01	Occupied dwelling units	- by pub	lic		0.050			=0					
	housing eligible family ur	nder lea	se		3,253		3,2	53			;	3,253	
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0		0			0			
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			267		;	267					
06	Special use units				48			48					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions				0			U					
11	Units vacant and not cate	egorized	l above		32								
Othe	er ACC Unit Months			,			· ——————	·				·	
12	Units eligible for asset re	•	-		0								
	and still on ACC (occupied												
13	All other ACC units not c	ategoriz	avode ha	1	0								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		32	
15	Total Unit Months	3,600	3,600	3,253
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			271
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$567.89	\$567.89
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$578.11	\$578.11
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$2,081,196	\$2,081,196
	ies Expense Level (UEL)	····· = /	, , ,	
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$0.00	\$252.34
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$908,424
Add-(<i>D</i>)	40	φοσο, 1 <u>2</u> 1
			\$0	\$0
07	Self-sufficiency		· ·	
28	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$2,694	\$2,694
10	Cost of independent audit		\$1,995	\$1,995
11	Funding for resident participation activities		\$6,775	\$6,775
12	Asset management fee		\$14,400	\$14,400
13	Information technology fee		\$7,200	\$7,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$33,064	\$33,064
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,114,260	\$3,022,684
Part E	3. Formula Income			
01	PUM formula income		\$243.77	\$243.77
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$243.77	\$243.77
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$877,572	\$877,572
Part C	C. Other Formula Provisions	,		
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	<u> </u>	**	* ·
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,236,688	\$2,145,112
)2	Cost of independent audit (Same as Part A, Line 1		\$1,995	\$1,995
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,236,688	\$2,145,112
	E. Calculation of Operating Subsidy (HUD Use On		+ -,200,000	Ţ-,· ,
)1	Formula amount (same as Part D, Line 03)	**		\$2,145,112
)2	Adjustment due to availability of funds			Ψ2,1 4 3,112
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Age	ency:		-		2. Fun	ding	Period: 01/01/20)15 to 12/31/2015	
6	/oonsocket Housing Authorsocket Street	ority							3. Тур	✓ (Submission: Original Revision No		
	CC Number:			5. F	iscal Year End:				6. Operating Fund Project Number:				
N	Y393			V	12/31 3/31	6/30 9/	30		R I		0 3 0 0	0 0 0 3	
7. D	UNS Number:						HU	JD Use C	nlv				
				8. F	ROFO Code:				1	ncial A	Analyst:		
0	95970554)143						anuelson		
						Section	2						
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			ior to the	first d	ay of	the Funding Pe	eriod:	
	Units on 7/1/2013	+	1		ed to ACC		nits Deletec			=	ACC Units on		
	126			0			0				126		
		•			0.1			Column	D		Colum	in C	
Line No.	Category	у				<u>ımn A</u> Months	Eligible U	Column nit Mont	_	(ls)	Resident Part	•	
Cate	gorization of Unit Mo	nths:					∠ Fi	rst of Mo	onth	,			
Осс	upied Unit Months						La	ast of Mo	nth				
01	Occupied dwelling units housing eligible family units				1	,485		1,4	85		1,4	485	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			27							
Othe	er ACC Unit Months						•						
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
14	Limited vacancies		27	
15	Total Unit Months	1,512	1,512	1,485
6	Units eligible for funding for resident	1,312	1,312	1,400
-	participation activities (Line 15C divided			124
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		6.10.17	* · · -
)1	PUM project expense level (PEL)		\$442.47	\$442.47
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.43	\$450.43
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$681,050	\$681,050
	es Expense Level (UEL)		#0.00	
5	PUM utilities expense level (UEL) (from Line 26 of t		\$0.00	\$168.14
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$254,228
Add-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$36,031	\$36,031
0	Cost of independent audit		\$849	\$849
1	Funding for resident participation activities		\$3,100	\$3,100
2	Asset management fee		\$6,048	\$6,048
3	Information technology fee		\$3,024	\$3,024
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$49,052	\$49,052
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$730,102	\$984,330
'art I	3. Formula Income			
1	PUM formula income		\$400.88	\$400.88
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$400.88	\$400.88
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$606,131	\$606,131
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$123,971	\$378,199
2	Cost of independent audit (Same as Part A, Line 1	0)	\$849	\$849
3	Formula amount (greater of Part D, Lines 01 or 02)	\$123,971	\$378,199
ort E	. Calculation of Operating Subsidy (HUD Use On	ly)		
ait	Formula amount (same as Part D, Line 03)			\$378,199
				Ф О
1	Adjustment due to availability of funds			\$0
)1)2)3				\$0 \$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	ame and Address of I	Public	Housing	Age	ency:	0001.011	•		2. Fun	ding	Period: 01	/01/2015 to	12/31/2015
6	Voonsocket Housing Author 79 Social Street Voonsocket, RI 02895	ority							3. Тур	✓ (Submission Original Revision No	1:	
	CC Number:			5. F	iscal Year End:				6. Ope	ratino	g Fund Pro	iect Num	ber:
	Y393			_	2/31 3/31	6/30 9/	30		RI		0 3 0	-	0 0 4
7. D	UNS Number:						- F	IUD Use C	nlv		- - -	1 1 1 1	- - -
				8 R	OFO Code:				1	ncial A	Analyst:		
0	95970554				1143						anuelson		
				_		Section	2						
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			orior to the	e first d	lay of	the Fundir	ng Period	:
	C Units on 7/1/2013	+	1		ed to ACC		nits Delete			=	ACC Unit		
	198		•	0			С)			198		
						_		Calumn	_	,	C	olumn C	
Line No.	Category	y				<u>ımn A</u> Months	Eligible	<u>Column</u> Unit Mont		/Is)	Resident	Participa Months	tion Unit
Cate	egorization of Unit Mo	nths:					✓ F	First of Mo	onth				
	upied Unit Months							_ast of Mo	onth				
01	Occupied dwelling units housing eligible family units				2	2,353		2,3	353			2,353	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigate	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			23							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numb
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		23	
15	Total Unit Months	2,376	2,376	2,353
16	Units eligible for funding for resident	2,010	2,010	
	participation activities (Line 15C divided			196
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$404.0E	# 404.05
01	PUM project expense level (PEL)		\$431.25 1.01800	\$431.25 1.01800
)2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$439.01	\$439.01 \$1,043,088
)4 •	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,043,088	\$1,043,066
	ies Expense Level (UEL)		#0.00	#400.04
5	PUM utilities expense level (UEL) (from Line 26 of f		\$0.00	\$132.91
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$315,794
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$60,834	\$60,834
0	Cost of independent audit		\$1,335	\$1,335
1	Funding for resident participation activities		\$4,900	\$4,900
2	Asset management fee		\$9,504	\$9,504
3	Information technology fee		\$4,752	\$4,752
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$81,325	\$81,325
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,124,413	\$1,440,207
art E	3. Formula Income			
)1	PUM formula income		\$392.85	\$392.85
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$392.85	\$392.85
)4	Total Formula Income (Part B, Line 03 times Se	ection 2. Line 15. Column B)	\$933,412	\$933,412
	C. Other Formula Provisions	,,	,,	,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	<u>,</u>	•	·
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$191,001	\$506,795
2	Cost of independent audit (Same as Part A, Line 1		\$1,335	\$1,335
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$191,001	\$506,795
	E. Calculation of Operating Subsidy (HUD Use On		4.01,001	4500,100
1	Formula amount (same as Part D, Line 03)	••		\$506,795
2	Adjustment due to availability of funds			\$000,793 \$0
)3	HUD discretionary adjustments			\$0 \$0
	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minua Lina 02)		\$0
)4		HUS LINE UZ HIINUS LINE USI		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ection	1					
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/	31/2015
6	Voonsocket Housing Author 79 Social Street Voonsocket, RI 02895	ority							3. Тур	✓ C	ubmission: Driginal Revision No	
	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	Fund Project Number	:
N	Y393			✓ 12/31 □ 3	3/31 🔲 6/3	30 🔲 9	9/30		R I	0		0 5
7. D	UNS Number:				HUD Use Only							
				8. ROFO Cod	de:				_	ncial A	Analyst:	
0	95970554			0143							anuelson	
				-	S	ection	າ 2					
Calc	ulation of ACC Units	for the	12-mon	th period fron	n July 1 to	o June	30	that is prior to the	first d	ay of	the Funding Period:	
	C Units on 7/1/2013	+	1	Added to ACC				ts Deleted from AC		=	ACC Units on 6/30/20	14
	153			0				0			153	
Line No.	Category	y			<u>Columi</u> Unit Mo		ı	<u>Column</u> Eligible Unit Montl		ls)	Column C Resident Participation Months	n Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth			
	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family un				1,79	97		1,7	97		1,797	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included			0			0		0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding us			0			0		0	
	ant Unit Months											
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litigat	tion				0			0			
08	Units vacant due to disas	sters				0			0			
09	Units vacant due to casua	alty loss	ses			0			0			
10	Units vacant due to chan-	ging ma	rket			0			0			
	conditions					0						
11	Units vacant and not cate	egorized	l above			39						
	er ACC Unit Months						_					
12	Units eligible for asset re		-			0						
	and still on ACC (occupie		<u> </u>									
13	All other ACC units not ca	ategoriz	ed above			0						

			Oper	ating Fund Project Numbo Rl0030000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		39	
15	Total Unit Months	1,836	1,836	1,797
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			150
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		-	
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$403.27	\$403.27
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$410.53	\$410.53
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$753,733	\$753,733
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722)	\$0.00	\$146.33
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$268,662
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$34,162	\$34,162
10	Cost of independent audit		\$1,031	\$1,031
11	Funding for resident participation activities		\$3,750	\$3,750
12	Asset management fee		\$7,344	\$7,344
13	Information technology fee		\$3,672	\$3,672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$49,959	\$49,959
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$803,692	\$1,072,354
	3. Formula Income	ne oo pius Line 10)	ψ003,032	ψ1,072,00 4
01	PUM formula income		\$341.65	\$341.65
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lin	os 01 and 02)	\$341.65	\$341.65
04 04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$627,269	\$627,269
	l	ection 2, Line 15, Column B)	\$02,1209	\$027,209
	C. Other Formula Provisions		Φ0	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other	t C. Linga Od thereigh CO'	\$0	\$0
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1: 04 5 (01: 04)	0.470,400	**
01	Formula calculation (Part A, Line 17 minus Part B,		\$176,423	\$445,085
)2	Cost of independent audit (Same as Part A, Line 1	•	\$1,031	\$1,031
03	Formula amount (greater of Part D, Lines 01 or 02		\$176,423	\$445,085
	E. Calculation of Operating Subsidy (HUD Use On	iy)		A
01	Formula amount (same as Part D, Line 03)			\$445,085
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	nua Lina 00 minus Lina 00)		\$0
1 1/1	Funds Obligated for Period (Part E, Line 01 mi	nus Line ∪∠ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1						
1. N	ame and Address of F	Public	Housing	Αg	jency:				2. Fun	ding	Period: 01	/01/2015	to 12/31/201
6	oonsocket Housing Autho 9 Social Street Oonsocket, RI 02895	ority							3. Тур	✓ (Submissior Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:				
N	Y393			V	12/31 3/31	6/30	9/30		R I	i i	0 3 0	0 0	0 0 6
7. D	UNS Number:			HUD Use Oi									
				8. ROFO Code:						ncial A	Δnalvst·		
0	95970554				ROFO Code: Financial Analyst: 0143 Gordon Emanuelson								
				-	<u> </u>	Section	n 2						
Calc	ulation of ACC Units	for the	12-mon	th r	period from July				first d	av of	the Fundi	na Perio	od:
	Units on 7/1/2013	+	1		ded to ACC	-		nits Deleted from A		=	ACC Unit		
	153	Ī		C				0			153		
							1	0.1	_		С	olumn (C
Line No.	(`atadar)	y				mn A Ionths		Column Eligible Unit Month	_	/s)			_ pation Unit
					Official	10111113		J	`	,		Months	;
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth				
	upied Unit Months							☐Last of Mo	ntn	1			
01	Occupied dwelling units housing eligible family un				1	,685		1,6	85			1,685	5
02	Occupied dwelling units				•	,,,,,,		1,0	-			1,000	
02	employee, police officer, personnel who is not othe public housing	or other	r security		0							(0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included			0			0			(0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us			0			0			(0
Vaca	ant Unit Months												
05	Units undergoing modern	nization				72			72				
06	Special use units					12			12				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	ging ma	ırket			0			0				
	conditions					0							
11	Units vacant and not cate	egorized	above			67							
Othe	er ACC Unit Months	-			· ———				· · ·				·
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	cant)			<u> </u>							
13	All other ACC units not co	ategoriz	ad ahova		1	Λ							

			Oper	ating Fund Project Nun RI00300
	ulations Based on Unit Months:			
4	Limited vacancies		55	
5	Total Unit Months	1,836	1,824	1,685
6	Units eligible for funding for resident			4.40
	participation activities (Line 15C divided			140
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 2		
ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$420.99	\$420.99
2	Inflation factor		1.01800	1.01800
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$428.57	\$428.57
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$781,712	\$781,712
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$0.00	\$148.58
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$0	\$271,010
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,046	\$19,046
0	Cost of independent audit		\$1,025	\$1,025
1	Funding for resident participation activities		\$3,500	\$3,500
2	Asset management fee		\$7,344	\$7,344
3	Information technology fee		\$3,672	\$3,672
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,587	\$34,587
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$816,299	\$1,087,309
	B. Formula Income	ne do pias Line 10)	***************************************	+ -,,
1	PUM formula income		\$291.65	\$291.65
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$291.65	\$291.65
4		ection 2, Line 15, Column B)	\$531,970	\$531,970
	C. Other Formula Provisions		400.,0.0	4001,010
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
<u> </u>		t C, Lines 01 through 03)	\$0	\$ 0
	D. Calculation of Formula Amount	. <u> </u>	Ψ0	Ψ
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$284,329	\$555,339
2	Cost of independent audit (Same as Part A, Line 1	·	\$1,025	\$1,025
2 3	Formula amount (greater of Part D, Lines 01 or 02)		\$1,025 \$284,329	\$555,339
	E. Calculation of Operating Subsidy (HUD Use On		\$204,329	 \$555,339
	Formula amount (same as Part D, Line 03)	''		\$555,339
1 2	Adjustment due to availability of funds			\$0 \$0
)3	HUD discretionary adjustments			\$0 \$0
)4	Funds Obligated for Period (Part E, Line 01 mil	nus Line 02 minus Line 03)		
	I I and Sungated for Feriou (Fait L, Life Of Illiii	HOU LINE OF HIMMS FILE OO)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1				
1. N	ame and Address of F	Public	Housing	Agency:			2. Fund	ding	Period: 01/01/2015 to 12/3	31/2015
30	entral Falls Housing Autho 3 Washington Street entral Falls, RI 02863	ority					3. Туре	V	Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year En	d:		6. Ope	rating	g Fund Project Number:	
N	Y-472			☐ 12/31 ☐ 3/31	6/30 🗸 9/	/30	R I	0		0 1
7. D	UNS Number:					HUD Use C	nlv	-		
				8. ROFO Code:			1	cial	Analyst:	
0.	42176966			0143					nanuelson	
				01.10	Section	2				
Calc	ulation of ACC Units	for the	12-mon	th period from Ju			e first d	av of	the Funding Period:	
	Units on 7/1/2013	+		Added to ACC		Jnits Deleted from A		=	ACC Units on 6/30/201	4
	125			0		0			125	-
							_		Column C	
Line	Category	v		· ·	olumn A	Column	_		Resident Participation	Unit
No.	J9	,		Uni	it Months	Eligible Unit Mont	hs(EUM	ls)	Months	01111
Cate	housing eligible family under lease					✓ First of Mo	onth			
	=					Last of Mo	onth			
01		- by pub	olic							
	housing eligible family under lease			1,488	1,4	188		1,488		
02		or othe	r security		0				0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0		0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0		0	
Vaca	ant Unit Months			+		+				
05	Units undergoing modern	nization			0		0			
06	Special use units				0		0			
06a	Units on Line 02 that are by police officers and that special use units						0			
07	Units vacant due to litigat	tion			0		0			
08	Units vacant due to disas	sters			0		0			
09	Units vacant due to casu	alty loss	ses		0		0			
10	Units vacant due to chan	ging ma	arket		0		0			
	conditions				0		U			
11	Units vacant and not cate	egorized	d above		12					
Othe	er ACC Unit Months					·				
12	Units eligible for asset re	•	-		0					
	and still on ACC (occupie		•		U					
13	All other ACC units not co	ategoria	avode has		Λ					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	1,500	1,500	1,488
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			124
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$407.87	\$407.87
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$415.21	\$415.21
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$622,815	\$622,815
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$151.71	\$151.71
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$227,565	\$227,565
Add-(····· = /		. ,
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9)9	Payment in lieu of taxes (PILOT)		\$25,752	\$25,752
10	Cost of independent audit		\$985	\$985
11	Funding for resident participation activities		\$3,100	\$3,100
12				
12 <u></u> 13	Asset management fee		\$6,000	\$6,000 \$3,000
13 14	Information technology fee Asset repositioning fee		\$3,000	
		4:	\$0	\$0
15 16	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$38,837	\$38,837
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$889,217	\$889,217
	3. Formula Income			
01	PUM formula income		\$327.01	\$327.01
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$327.01	\$327.01
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$490,515	\$490,515
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		 -	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$398,702	\$398,702
)2	Cost of independent audit (Same as Part A, Line 1		\$985	\$985
03	Formula amount (greater of Part D, Lines 01 or 02)	\$398,702	\$398,702
art E	. Calculation of Operating Subsidy (HUD Use On			
01	Formula amount (same as Part D, Line 03)			\$398,702
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				•

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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1 NI	amo and Address of I	Dublic	Hausin-	Agonov	Section	n 1		2 [ا بد ما ا	Dau!a -	I. 04/0	1/0045	to 40"	24/2045
	ame and Address of I		nousing	Agency:				2. Fun				1/2015	to 12/3	31/2015
30	entral Falls Housing Autho 0 Washington Street entral Falls, RI 02863	ority						3. Typ	✓ C	ubmis Original Revision				
	CC Number:			5. Fiscal Year I	End:			6. Ope	ratino	Func	l Proje	ct Nu	mber	•
N	Y-472			<u> </u>	1 6/30	9/30	0	R I	0	0 4		0 0	1 1	0 2
7. D	UNS Number:				HUD Use Only									
				8. ROFO Code					ncial A	Analys	it:			
0-	42176966			0143	•					anuels				
					Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mont	th period from				first d	lay of	the Fu	unding	Peri	od:	
	Units on 7/1/2013	+		Added to ACC	-	1	nits Deleted from A		=		Units			14
	202			0			0				202			
						•	Column	D			Col	lumn (С	
Line No.	Category	y			Column A		Column	_		Resi	dent P	artici	_ patior	n Unit
NO.				ι .	Jnit Months		Eligible Unit Mont	ns(EUN	/IS)			onths		
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	•					
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				2,409		2,4	00				2 400	,	
	housing eligible family un				2,409		2,4	.09				2,409)	
02	Occupied dwelling units employee, police officer,													
	personnel who is not other				0							(0	
	public housing													
03	New units - eligible to red	ceive su	bsidy										_	
	during the funding period on Lines 01, 02, or 05-13	i but not 3	included		0			0				(0	
04	New units - eligible to rec		bsidy											
	from 10/1 to 12/31 of pre	vious fu	nding		0			0				,	0	
	period but not included o Calculation of Operating				0			0				,	•	
Vaca	ant Unit Months	Oubsidy	<u>'</u>											
05	Units undergoing moderr	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are	occupie	ed					0						
	by police officers and that	at also q	ualify as											
07	special use units Units vacant due to litigate	tion			0			0						
08	Units vacant due to litiga				0			0						
09	Units vacant due to casu		200		0			0						
10	Units vacant due to casu				0			U						
10	conditions	ging inc	inct		0			0						
11	Units vacant and not cate	egorized	l above		15									
	er ACC Unit Months	J Ju												
12	Units eligible for asset re	position	g fee					_						
	and still on ACC (occupie		-		0									
13	All other ACC units not c				0									

			Oper	ating Fund Project Number
Calci	ulations Based on Unit Months:			11100-10000
<u>54101</u> 14	Limited vacancies		15	
15	Total Unit Months	2,424	2,424	2,409
6	Units eligible for funding for resident	2,727	2,727	2,100
-	participation activities (Line 15C divided			201
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	, one 2010.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$398.28	\$398.28
)2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.45	\$405.45
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$982,811	\$982,811
Jtiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$127.42	\$127.42
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$308,866	\$308,866
\dd-(Ons		•	
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$38,741	\$38,741
0	Cost of independent audit		\$1,361	\$1,361
1	Funding for resident participation activities		\$5,025	\$5,025
2	Asset management fee		\$9,696	\$9,696
3	Information technology fee		\$4,848	\$4,848
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$59,671	\$59,671
 L7	,	· · · · · · · · · · · · · · · · · · ·	\$1,351,348	\$1,351,348
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne uo pius Line 16)	\$1,331,340	φ1,331,3 4 0
1	PUM formula income		\$283.87	\$283.87
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$283.87	\$283.87
4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$688,101	\$688,101
	C. Other Formula Provisions	Solidit 2, Ellio 10, Column Dj	4000,101	4000,101
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	· ,	•	·
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$663,247	\$663,247
2	Cost of independent audit (Same as Part A, Line 1		\$1,361	\$1,361
3	Formula amount (greater of Part D, Lines 01 or 02	,	\$663,247	\$663,247
	E. Calculation of Operating Subsidy (HUD Use On		*****	*************************************
1	Formula amount (same as Part D, Line 03)	•		\$663,247
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0 \$0
)3				ΨΨ
)3)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					• • • •	_						
4				_	Section	1						
1. N	ame and Address of I	Public	Housing	Agency:			2. Fun	ding	Period: 01	/01/2015	to 12/31/201	
12	he Housing Authority of th 20b Hillside Avenue ewport, RI 02840	e City o	f Newport				3. Туре	V	Submissio Original Revision No.			
	CC Number:			5. Fiscal Year End	:		6. Ope	ratin	g Fund Pro	iect Nu	mber:	
	Y - 374			☐ 12/31 ✓ 3/31 ☐		/30						
	UNS Number:			.2,01	_ 0,00 0	HUD Use C				1010	0 0 1	
				8. ROFO Code:		1105 000 0	1	oial	Analyst:			
6	24922704			0143					nanuelson			
0	24022104			0143	Section	2	00.0	··· <u>-</u> ··				
Calc	ulation of ACC Units	for the	12-mon	th period from July			a firet d	av of	the Fundi	na Peri	od:	
	C Units on 7/1/2013	+		Added to ACC		Jnits Deleted from A		<u> </u>	ACC Uni			
7.00	257	1	Omes	0		0			257		30/2014	
										olumn (r	
Line	tegorization of Unit Months: cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA			Col	umn A	Column B			_		_	
No.	Category	y		Unit	Months	Eligible Unit Mont	hs(EUN	ls)	Residen	Months	pation Unit	
Cata	garization of Unit Ma	ntho				✓ First of Mo	nnth.			WIOIILIIS	<u> </u>	
	-	nuis.				Last of Mo	onth					
01		- hy nuh	lic									
01					1,893	1,8	393			1,893	3	
02												
	employee, police officer, personnel who is not othe public housing	or othe erwise	r security eligible for		0					(0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but no 3	t included		0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0		0		0	
Vaca	ant Unit Months			+		+		ļ.				
05	Units undergoing modern	nization			0		0					
06	Special use units				0		0					
06a	Units on Line 02 that are by police officers and that special use units						0					
07	Units vacant due to litigate	tion			0		0					
08	Units vacant due to disas	sters			0		0					
09	Units vacant due to casu	alty loss	ses		0		0					
10	Units vacant due to chan	ging ma	arket		0		0					
	conditions				0							
11	Units vacant and not cate	egorized	d above		51							
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee		1 1 1 0							
	and still on ACC (occupie	ed or va	icant)		1,140							
13	All other ACC units not c	atagari:	rod abovo		Λ							

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		51	
15	Total Unit Months	3,084	1,944	1,893
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			158
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		312	
	01 through 11, above, because of		312	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$484.13	\$484.13
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$492.84	\$492.84
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$940,339	\$958,081
Utiliti	ies Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$252.35	\$314.19
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$481,484	\$610,785
Add-(,		* 12.1, 12.1	***************************************
100-()7			\$0	\$0
	Self-sufficiency		<u>'</u>	· '
80	Energy loan amortization		\$105,659	\$105,659
09	Payment in lieu of taxes (PILOT)		\$26,014	\$26,014
10	Cost of independent audit		\$3,379	\$3,379
11	Funding for resident participation activities		\$3,950	\$3,950
12	Asset management fee		\$12,192	\$12,336
13	Information technology fee		\$6,096	\$6,168
14	Asset repositioning fee		\$403,738	\$387,373
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$561,028	\$544,879
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,982,851	\$2,113,745
Part E	3. Formula Income			
)1	PUM formula income		\$346.01	\$346.01
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$346.01	\$346.01
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$660,187	\$672,643
art C	C. Other Formula Provisions	,		·
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t e, Emes er ameagn ce/	40	Ψ0
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$1,322,664	\$1,441,102
)2	Cost of independent audit (Same as Part A, Line 1		\$3,379	\$3,379
)3	Formula amount (greater of Part D, Lines 01 or 02		\$1,322,664	\$1,441,102
	E. Calculation of Operating Subsidy (HUD Use On		φι,322,004	ψ1,¬→1,1U∠
)1	Formula amount (same as Part D, Line 03)	' <i>J'</i>		\$1,441,102
)2	Adjustment due to availability of funds			\$1,441,102
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0 \$0
	i i unua Obligategioi reliogi (i all E. Elle VI III)	HOS EITO VE TITTUS EITO VOI		DO.

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1:	he Housing Authority of th 20b Hillside Avenue lewport, RI 02840	e City o	f Newport					3. Тур	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
N	IY - 374			☐ 12/31 ✓ 3/3	0 5 0 0 0 0 0 2					
7. D	UNS Number:			HUD Use					1 1	
				8. ROFO Code):			Finar	ncial A	Analyst:
6	24922704			0143						nanuelson
					Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	76			0			0			76
Line No.	(atogory	y			Column A Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		+			✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family un				898		8	98		898
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
	ant Unit Months			"						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions									
11	Units vacant and not cate	egorized	d above		14					
	er ACC Unit Months			T						
12	Units eligible for asset re		-		0					
40	and still on ACC (occupie									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
14	Limited vacancies		14	
15	Total Unit Months	912	912	898
16	Units eligible for funding for resident	312	312	
	participation activities (Line 15C divided			75
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 400.00	
01	PUM project expense level (PEL)		\$492.20 1.01800	\$492.20
)2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$501.06	\$501.06 \$456,967
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$456,967	\$456,967
	ies Expense Level (UEL)		# 000 44	4000 44
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$330.41	\$330.41
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$301,334	\$301,334
Add-	Ons			
)7	Self-sufficiency		\$39,794	\$39,794
8(Energy loan amortization		\$32,354	\$32,354
9	Payment in lieu of taxes (PILOT)		\$1,014	\$1,014
0	Cost of independent audit		\$1,690	\$1,690
1	Funding for resident participation activities		\$1,875	\$1,875
2	Asset management fee		\$3,648	\$3,648
3	Information technology fee		\$1,824	\$1,824
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$82,199	\$82,199
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$840,500	\$840,500
art l	3. Formula Income			
)1	PUM formula income		\$308.77	\$308.77
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$308.77	\$308.77
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$281,598	\$281,598
	C. Other Formula Provisions	,	· · · · · · · · · · · · · · · · · · ·	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$558,902	\$558,902
)2	Cost of independent audit (Same as Part A, Line 1		\$1,690	\$1,690
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$558,902	\$558,902
	E. Calculation of Operating Subsidy (HUD Use On			
	Formula amount (same as Part D, Line 03)			\$558,902
JΙ	Adjustment due to availability of funds			\$0
01 02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

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4 N	lama and Address of I	Dublia	Hauaina			Section	1		٥		D	1/0045 1- 40	/04/0045
T 1:	lame and Address of I he Housing Authority of th 20b Hillside Avenue lewport, RI 02840				ency.					e of S	Period: 01/01 Submission: Original Revision No		2/31/2015
_	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Proje	ct Numbe	r:
	IY - 374			_	☐ 12/31 ✓ 3/31 ☐ 6/30 ☐ 9/30 R I							0 0 0	0 3
7. D	UNS Number:							HUD Use O	nlv				
				8. F	ROFO Code:					ncial	Analyst:		
6	24922704				0143 Gordon Emanuelson								
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30 t	hat is prior to the	first d	ay of	the Funding	Period:	
ACC	C Units on 7/1/2013	+	Units	Add	led to ACC	-	Units	s Deleted from AC	CC	=	ACC Units	on 6/30/20	014
	31			0				0			31		
Line					Colu	ımn A		Column	В		Col	umn C	
No.	(Category	у				Months	E	ligible Unit Month	_	(ls)	Resident P	articipatio onths	n Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo		,			
Occ	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units housing eligible family units					368		3	68			368	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0				0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0		0	
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			4							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	372	372	368
16	Units eligible for funding for resident	312	012	
	participation activities (Line 15C divided			31
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL) PUM project expense level (PEL)		\$447.43	\$447.43
01			1.01800	1.01800
02	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$455.48	\$455.48
03 04		D)	\$169,439	\$169,439
	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	mn b)	\$109,439	\$109,439
		LIUD E2722)	\$170.96	\$170.96
)5	PUM utilities expense level (UEL) (from Line 26 of f			· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$63,597	\$63,597
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,223	\$8,223
10	Cost of independent audit		\$8,038	\$8,038
1	Funding for resident participation activities		\$775	\$775
12	Asset management fee		\$1,488	\$1,488
13	Information technology fee		\$744	\$744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$19,268	\$19,268
17 20mt 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$252,304	\$252,304
			\$220.04	\$239.91
)1	PUM shangs in utility alloweness		\$239.91	*
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin-	on 01 and 02)	\$0.00 \$239.91	\$0.00 \$239.91
	•	<u> </u>		
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$89,247	\$89,247
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$163,057	\$163,057
)2	Cost of independent audit (Same as Part A, Line 1		\$8,038	\$8,038
)3	Formula amount (greater of Part D, Lines 01 or 02		\$163,057	\$163,057
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$163,057
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	and the OO select 11 and		\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1. N	lame and Address of I	Public	Housing	Age	ncy:		-		2. Fun	ding	Period: 01/01/2015 to 12/31/2)15		
13	he Housing Authority of th 20b Hillside Avenue lewport, RI 02840	e City o	f Newport						3. Тур	✓ (Submission: Driginal Revision No			
	CC Number:			5. Fi	scal Year End:				6. Ope	ratino	g Fund Project Number:			
	IY - 374				2/31 🗸 3/31 🗌	6/30 9/	30		RI		0 5 0 0 0 0 0	4		
7. D	UNS Number:			HUD Use Onl										
				8. R	OFO Code:				i -	ncial A	Analyst:			
6	24922704				143						nanuelson			
						Section	2							
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July			or to the	first d	lay of	the Funding Period:			
	C Units on 7/1/2013	+	1		ed to ACC		nits Deleted			=	ACC Units on 6/30/2014			
	156		•	0			0	-			156			
						_		2 - 1			Column C			
Line No.	Category	y				<u>ımn A</u> Months	Eligible Ur	Column nit Mont	_	/Is)	Resident Participation Ur Months	it		
Cate	egorization of Unit Mo	nths:					✓ Fir	st of Mo	onth					
	upied Unit Months						La	st of Mo	nth					
01		It, RI 02840 Itumber: 74 Number: 2704 Category Zation of Unit Months: d Unit Months upied dwelling units - by public sing eligible family under lease upied dwelling units - by PHA loyee, police officer, or other seconnel who is not otherwise eligible to housing units - eligible to receive subsidying the funding period but not incluines 01, 02, or 05-13 units - eligible to receive subsidying the funding period but not incluines 01, 02, or 05-13 units - eligible to receive subsidying the funding period but not incluines on the funding period but not incluines of the funding period but not incluines of the funding period but not incluines of the funding period but not included on previous units of the funding subsidy of the funding subsidial use units on Line 02 that are occupied olice officers and that also qualifying units are units on Line 02 that are occupied olice officers and that also qualifying use units of vacant due to disasters of vacant due to casualty losses of vacant due to changing market ditions		1		,847		1,847			1,847			
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0					0			
03	New units - eligible to red	d but not			0				0		0			
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	nding ous			0		0			0			
Vaca	ant Unit Months						•							
05	• •	nization				0			0					
06	Special use units					0			0					
06a									0					
07	Units vacant due to litiga	tion				0			0					
08	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan conditions	iging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			25								
Othe	er ACC Unit Months													
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupi	ed or va	icant)			0								
13	All other ACC units not c	ategoriz	ed above			0								

			Oper	ating Fund Project Numbo Rl0050000
	ulations Based on Unit Months:			
14	Limited vacancies		25	
15	Total Unit Months	1,872	1,872	1,847
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			154
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$366.40	\$366.40
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$373.00	\$373.00
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$698,256	\$698,256
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$187.30	\$187.30
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$350,626	\$350,626
Add-(• • • • • • • • • • • • • • • • • • • •	. ,
)7	Self-sufficiency		\$16,252	\$16,252
)8	,			
	Energy loan amortization		\$62,681	\$62,681
09	Payment in lieu of taxes (PILOT)		\$23,120	\$23,120
10	Cost of independent audit		\$1,408	\$1,408
11	Funding for resident participation activities		\$3,850	\$3,850
12	Asset management fee		\$7,488	\$7,488
13	Information technology fee		\$3,744	\$3,744
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$118,543	\$118,543
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,167,425	\$1,167,425
Part E	3. Formula Income			
)1	PUM formula income		\$287.07	\$287.07
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$287.07	\$287.07
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$537,395	\$537,395
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,	•	* -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$630,030	\$630,030
)2	Cost of independent audit (Same as Part A, Line 1		\$1,408	\$1,408
03	Formula amount (greater of Part D, Lines 01 or 02	,	\$630,030	\$630,030
	E. Calculation of Operating Subsidy (HUD Use On		+300,000	+100,000
)1	Formula amount (same as Part D, Line 03)	**		\$630,030
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1				
1. N	ame and Address of I	Public	Housing	Ag	ency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1:	he Housing Authority of th 20b Hillside Avenue lewport, RI 02840	e City o	f Newport						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:				6. Ope	ratin	g Fund Project Number:
N	Y - 374			☐ 12/31 ☑ 3/31 ☐ 6/30 ☐ 9/30 R I							0 5 0 0 0 0 0 5
7. D	UNS Number:			HUD Use Only							
				8 1	ROFO Code:				1	ncial	Analyst:
6	24922704				0143						nanuelson
				1		Section	2				
Calc	culation of ACC Units	for the	12-mon	th r	period from July			prior to the	e first d	av of	the Funding Period:
	C Units on 7/1/2013	+			ded to ACC			ted from A		=	ACC Units on 6/30/2014
	85			0)			0			85
		1						0.1	_		Column C
Line No.	Category	y				<u>ımn A</u> Months	Eligible	Column Unit Mont		/Is)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓	First of M	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units	TITLE REPORT OF THE PROPERTY O			1	,016		1,0	1,016		1,016
02	Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing					0					0
03		but not				0	0				0
04	from 10/1 to 12/31 of pre period but not included o	vious fu n previo	inding ous			0		0			0
Vac	ant Unit Months						·				
05	• •	nization				0			0		
06	Special use units					0			0		
06a									0		
07	Units vacant due to litiga	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan conditions	ging ma	arket			0			0		
11	Units vacant and not cate	egorized	above			4					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			•					
	and still on ACC (occupi		-			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Number
	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	1,020	1,020	1,016
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			85
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$371.93	\$371.93
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$378.62	\$378.62
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$386,192	\$386,192
Utiliti	ies Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$176.28	\$176.28
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$179,806	\$179,806
Add-(. ,
)7	Self-sufficiency		\$39,794	\$39,794
37	Energy loan amortization		\$23,157	\$23,157
)9	Payment in lieu of taxes (PILOT)		\$13,341	\$13,341
10	Cost of independent audit		\$1,267	\$1,267
11	Funding for resident participation activities		\$2,125	\$2,125
12	Asset management fee		\$4,080	\$4,080
13	Information technology fee		\$2,040	\$2,040
14	Asset repositioning fee		\$2,040	\$2,040
15	Costs attributable to changes in federal law, regula	tion or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$85,804	\$85,8 0 4
	, ·	·		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$651,802	\$651,802
	3. Formula Income		0004.00	# 204.00
01	PUM formula income		\$291.28	\$291.28
02	PUM change in utility allowances	04 1 00)	\$0.00 \$291.28	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>		\$291.28
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$297,106	\$297,106
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	·	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$354,696	\$354,696
)2	Cost of independent audit (Same as Part A, Line 1	•	\$1,267	\$1,267
03	Formula amount (greater of Part D, Lines 01 or 02))	\$354,696	\$354,696
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$354,696
)2	Adjustment due to availability of funds			\$0
02	HUD discretionary adjustments			\$0
03	HOD discretionary adjustifients			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1							
1 N	ame and Address of I	Public	Housing	ιΔα	Jency:	Section	1	_	2 Fun	dina	Pariod: 01	/01/2015	to 12/31/2015	
T 1:	he Housing Authority of th 20b Hillside Avenue lewport, RI 02840				gonoy.					e of S	Submissior Original Revision No.	1:	10 12/31/2013	
_	CC Number:			5.	Fiscal Year End:				6. Ope		g Fund Pro		mber:	
	Y - 374											0 0 5 0 0 0 0 0		
7. D	UNS Number:							HUD Use O	nlv			1 - 1 -	1 1 1 1 1	
				8.	ROFO Code:				_	ncial /	Analyst:			
6	24922704				0143 Gordon Emanuelson									
				1		Section	2							
Calc	ulation of ACC Units	for the	12-mon	th p	period from July	1 to June	30 tl	hat is prior to the	first d	ay of	the Fundi	ng Perio	od:	
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- (Units	Deleted from AC	CC	=	ACC Unit	ts on 6/3	30/2014	
	36			C)			0			36			
Lina					Colu	.man A		Column	R		<u>c</u>	olumn C	<u> </u>	
Line No.	(atagon	y				<u>ımn A</u> Months	E	ligible Unit Month	_	(ls)		Particip	pation Unit	
Cate	gorization of Unit Mo	nths:			•			✓ First of Mo	nth	•			-	
Occ	upied Unit Months							Last of Mo	nth					
01						422		4	22			422	:	
housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing									O)				
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not			0			0			O)		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0			
	ant Unit Months													
05	Units undergoing modern	nization				0			0					
06	Special use units		1			0			0					
06a	Units on Line 02 that are by police officers and that special use units								0					
07	Units vacant due to litiga	tion				0			0					
80	Units vacant due to disas	sters				0			0					
09	Units vacant due to casu	alty loss	ses			0			0					
10	Units vacant due to chan conditions	ging ma	arket			0			0					
11	Units vacant and not cate	egorized	above			10								
Othe	er ACC Unit Months				+									
12	Units eligible for asset re	position	g fee			0								
	and still on ACC (occupie					0								
13	All other ACC units not co	ategoriz	ed above			0								

			Oper	ating Fund Project Numbe RI00500000
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	432	432	422
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			35
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)		•	
<u>Ргоје</u> 01	PUM project expense level (PEL)		\$360.79	\$360.79
01	Inflation factor		1.01800	<u>\$360.79</u> 1.01800
<u>02</u> 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$367.28	\$367.28
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$158,665	\$158,665
	ies Expense Level (UEL)	IIII D)	\$130,003	ψ100,000
05		orm HIID E2722)	\$111.43	\$111.43
05 06	PUM utilities expense level (UEL) (from Line 26 of f		\$48,138	\$48,138
	UEL (Part A, Line 05 times Section 2, Line 15, Colu	TIN B)	\$40,130	φ40,130
Add-(Φ0	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$18,074	\$18,074
10	Cost of independent audit		\$4,194	\$4,194
11	Funding for resident participation activities		\$875	\$875
12	Asset management fee		\$1,728	\$1,728
13	Information technology fee		\$864	\$864
14	Asset repositioning fee	Con an annual control	\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0 \$25,735	\$0 \$05.735
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$25,735	\$25,735
17 Part F	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$232,538	\$232,538
01	PUM formula income		\$366.23	\$366.23
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$366.23	\$366.23
04 04	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$158,211	\$158,211
	Line 03 times SectionsOther Formula Provisions	GUOTIZ, LITIE 13, CUIUITIII B)	φ130,211	φ1J0,Z11
			0.2	0.2
01 02	Moving-to-Work (MTW)		\$0 \$0	\$0 \$0
02	Transition funding Other		\$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0	 \$0
	D. Calculation of Formula Amount	. 0, Lines of unoughtos)	φυ	φυ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04\	\$74,327	\$74,327
02	Cost of independent audit (Same as Part A, Line 1		\$4,194	\$4,194
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$74,327	\$7 4 ,327
	E. Calculation of Operating Subsidy (HUD Use On		Ψ1 1 ,321	ψ1 1 ,321
)1	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$74,327
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
04				ΨU

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding	Period	1: 01/01	/2015 to	12/31/2015
1:	he Housing Authority of th 20b Hillside Avenue lewport, RI 02840	e City o	f Newport					3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund	l Projec	ct Numl	ber:
N	Y - 374			☐ 12/31 ✓ 3/31	☐ 6/30 ☐	9/30)	R I		0 5	0 0		0 0 7
7. D	UNS Number:						HUD Use C	nly			-		
				8. ROFO Code:				Finar	ncial A	Analys	t:		
6	24922704			0143						anuels			
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	first d	lay of	the Fu	ınding	Period	:
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=	-		on 6/30/	
	28			0			0				28		
Line No.	Category	y		_	Solumn A		Column			Resi		umn C articipa	tion Unit
140.				Ur	nit Months		Eligible Unit Mont	ns(EUN	ns)		Mo	onths	
Cate	egorization of Unit Mo	nths:		•			✓ First of Mo		,				
Occ	upied Unit Months						☐Last of Mo	onth					
01	Occupied dwelling units housing eligible family un				329		3	29				329	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not othe public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding us		0			0				0	
Vac	ant Unit Months					,							
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litigat	tion			0			0					
08	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	ging ma	ırket		0			0					
	conditions				0								
11	Units vacant and not cate	egorized	l above		7								
Othe	er ACC Unit Months			·									
12	Units eligible for asset re	position	g fee		0								
	and still on ACC (occupie		-		U								
13	All other ACC units not co	ategoriz	avode ha		0								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	336	336	329
16	Units eligible for funding for resident	555	500	
	participation activities (Line 15C divided			27
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		040047	
01	PUM project expense level (PEL)		\$490.17 1.01800	\$490.17
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$498.99	\$498.99
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$167,661	\$167,661
	ies Expense Level (UEL)		\$400.00	
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$120.82	\$120.82
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$40,596	\$40,596
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$8,046	\$8,046
10	Cost of independent audit		\$6,090	\$6,090
1	Funding for resident participation activities		\$675	\$675
12	Asset management fee		\$1,344	\$1,344
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$16,827	\$16,827
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$225,084	\$225,084
Part F	3. Formula Income		· · · · · · · · · · · · · · · · · · ·	
)1	PUM formula income		\$246.20	\$246.20
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$246.20	\$246.20
)4	Total Formula Income (Part B, Line 03 times Se	<u>'</u>	\$82,723	\$82,723
	2. Other Formula Provisions	2000 12, Ento 10, Oblumin D)	Ψ0Z,1 Z0	ΨΟΣ,1 ΣΟ
	i e		\$0	\$0
)1)2	Moving-to-Work (MTW)			
)3	Transition funding		\$0 \$0	\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of Par	t C. Linos 01 through 02\	\$0	\$0 \$0
	D. Calculation of Formula Amount	t C, Lines 01 through 03)	\$0	\$0
	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Bort C. Line 04)	\$142,361	\$142,361
)1)2	Cost of independent audit (Same as Part A, Line 1		\$142,361	\$142,361 \$6,090
)3	Formula amount (greater of Part D, Lines 01 or 02			· ·
	1	,	\$142,361	\$142,361
	E. Calculation of Operating Subsidy (HUD Use On	' <i>y</i> '		¢4.40.004
)1	Formula amount (same as Part D, Line 03)			\$142,361
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Lino 02 minus Lino 02)		\$0
04	Figure Compared for Period (Pall F. Line OT MI	ous core oz minus cine usi		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
1:	he Housing Authority of the 20b Hillside Avenue lewport, RI 02840	e City o	f Newport					3. Тур	✓ (submission: Original Revision No
4. A	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
N	Y - 374			☐ 12/31 ✓ 3/	31 🗌 6/30 🔲	9/30	0	RI	0	0 5 0 0 0 0 0 8
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code	a:			1	cial A	Analyst:
6	24922704			0143	-					anuelson
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014
	17			0			0			17
Line No.	Category	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo			
01	Occupied dwelling units housing eligible family un		200		2	00		200		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not			0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding ous		0		0			0
	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigat	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casua	alty loss	ses		0			0		
10	Units vacant due to chan-	ging ma	arket					0		
	conditions				0			<u> </u>		
11	Units vacant and not cate	egorized	above		4					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupie									
13	All other ACC units not ca	ategoriz	ed above	1	0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			1110000000
<u>0aic</u> 14	Limited vacancies		4	
15	Total Unit Months	204	204	200
16	Units eligible for funding for resident	207	204	
	participation activities (Line 15C divided			17
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100 201011		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		Ф г 00 г0	#500.50
01	PUM project expense level (PEL)		\$506.59 1.01800	\$506.59
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$515.71	\$515.71 \$105,205
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$105,205	\$105,205
	ies Expense Level (UEL)		(00 40	# 00.40
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$99.42	\$99.42
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$20,282	\$20,282
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,417	\$7,417
10	Cost of independent audit		\$4,095	\$4,095
11	Funding for resident participation activities		\$425	\$425
12	Asset management fee		\$816	\$816
13	Information technology fee		\$408	\$408
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$13,161	\$13,161
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$138,648	\$138,648
	3. Formula Income			
)1	PUM formula income		\$229.87	\$229.87
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$229.87	\$229.87
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$46,893	\$46,893
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$91,755	\$91,755
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$4,095	\$4,095
)3	Formula amount (greater of Part D, Lines 01 or 02)	\$91,755	\$91,755
art E	E. Calculation of Operating Subsidy (HUD Use On			
)1	Formula amount (same as Part D, Line 03)			\$91,755
	Adjustment due to availability of funds			\$0
)2	<u> </u>			Φ0
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	lame and Address of I	Public	Housing	Αg	jency:				2. Fun	ding	Period: 01/01/	/2015 to 12/31/201
1	he Housing Authority of th 20b Hillside Avenue lewport, RI 02840	e City o	f Newport						3. Тур		Submission: Original Revision No	
	CC Number:			5.	Fiscal Year End:				6. Ope	ratin	g Fund Projec	t Number:
N	IY - 374				12/31 🗸 3/31 🗌	6/30	9/30	0	R I	0	0 5 0 0	
7. D	UNS Number:							HUD Use O	nly			
				8.	ROFO Code:				1	ncial	Analyst:	
6	24922704				0143						nanuelson	
			-			Sectio	n 2		ŀ			
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	0 that is prior to the	first d	lay of	the Funding I	Period:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Un	its Deleted from A	CC	=	ACC Units o	on 6/30/2014
	20			C)			0			20	
Line					Colu	ımn A		Column	R		Colu	ımn C
Line No.	(:ategory	y				<u>ımn A</u> Vlonths		Eligible Unit Montl	_	/Is)		rticipation Unit nths
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	!		
Occ	upied Unit Months							Last of Mo	nth			
01	Occupied dwelling units housing eligible family un					237		2	37			237
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0			0
Vac	ant Unit Months									ï		
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and that special use units								0			
07	Units vacant due to litiga	tion				0			0			
08	Units vacant due to disas					0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to chan conditions	iging ma	arket			0			0			
11	Units vacant and not cate	egorized	above			3						
	er ACC Unit Months				<u> </u>							
12	Units eligible for asset re	position	g fee									
	and still on ACC (occupie		-			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	240	240	237
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			20
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
!		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$485.44	\$485.44
01	Inflation factor		1.01800	1.01800
<u>02</u> 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$494.18	\$494.18
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$118,603	\$118,603
	ies Expense Level (UEL)	iii <i>b)</i>	ψ110,000	ψ.:ο,σσσ
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722)	\$191.45	\$191.45
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$45,948	\$45.948
	•	іш Б)	\$45,946	\$45,946
Add-			C O	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,169	\$6,169
10	Cost of independent audit		\$7,511	\$7,511
1	Funding for resident participation activities		\$500	\$500
12	Asset management fee		\$960	\$960
13 14	Information technology fee		\$480	\$480
	Asset repositioning fee	**	\$0	\$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$45,000
	,	<u> </u>	\$15,620	\$15,620
17 Part F	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne 06 plus Line 16)	\$180,171	\$180,171
)1	PUM formula income		\$311.52	\$311.52
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$311.52	\$311.52
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$74,765	\$74,765
	C. Other Formula Provisions	Jones 2, Line 10, Column Dj	Ψ1 τ,1 00	ψ1 τ,1 00
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	, , , , , , , , , , , , , , , , , , ,	•	·
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$105,406	\$105,406
)2	Cost of independent audit (Same as Part A, Line 1		\$7,511	\$7,511
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$105,406	\$105,406
	E. Calculation of Operating Subsidy (HUD Use On		, , , , , , , , , , , , , , , , , , , ,	,,
)1	Formula amount (same as Part D, Line 03)			\$105,406
	Adjustment due to availability of funds			\$0
)2				· ·
02 03	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1				
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2015 to 12/31/2015
1:	he Housing Authority of th 20b Hillside Avenue lewport, RI 02840	e City o	f Newport					3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year	r End:			6. Ope	rating	g Fund Project Number:
N	Y - 374			☐ 12/31 ✓ 3	8/31 🗌 6/30 🖺	9/3	30	R I	0	0 5 0 0 0 0 1 2
7. D	UNS Number:						HUD Use C	nlv		
				8. ROFO Cod	le:			1	icial A	Analyst:
6	24922704			0143						nanuelson
					Secti	on 2	2			
Calc	culation of ACC Units	for the	12-mon	th period fron				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to ACC			nits Deleted from A		=	ACC Units on 6/30/2014
	4		•	0			0			4
			•				Column	D		Column C
Line No.	Category	y			Column A Unit Months		Column Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Осс	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family units		0			0		0		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ or othe	A r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous		0		0			0
	ant Unit Months			,						
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
08	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0			0		
	conditions				0			•		
11	Units vacant and not cate	egorized	above		0					
	er ACC Unit Months								•	
12	Units eligible for asset re		-		0					
	and still on ACC (occupie		<u> </u>							
13	All other ACC units not c	ategoriz	ed above	1	48					

			Oper	ating Fund Project Numbe
Cala	ulations Daged on Unit Months.			RIUUSUUUUT
<u>Caic</u> 14	ulations Based on Unit Months: Limited vacancies		0	
15	Total Unit Months	40		0
16	Units eligible for funding for resident	48	0	0
10	participation activities (Line 15C divided			0
	by 12)			9
Snoo	ial Provision for Calculation Of Utilities Ex	nonce Level		
<u> 3pec</u> 17	Unit months for which actual consumption	perise Level.		
17	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		_	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongointy for asset repositioning for	Section 3		
Line	Description		Dogwood d by DUA	HUD Modifications
No.	Description		Requested by PHA	HOD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		*	
01	PUM project expense level (PEL)		\$502.28	\$502.28
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$511.32	\$511.32
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$6,136	\$0
	ies Expense Level (UEL)		0440.70	
05	PUM utilities expense level (UEL) (from Line 26 of	•	\$118.50	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$1,422	\$0
Add-	Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$25	\$0
12	Asset management fee		\$192	\$192
13	Information technology fee		\$96	\$96
14	Asset repositioning fee		\$13,900	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$14,213	\$288
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$21,771	\$288
Part I	3. Formula Income			
01	PUM formula income		\$803.01	\$803.01
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$803.01	\$803.01
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$9,636	\$0
Part (. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$12,135	\$288
02	Cost of independent audit (Same as Part A, Line		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$12,135	\$288
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$288
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 m	lavia I la a 00 milavia I la a 00\		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

			Section '	1		
1. N	ame and Address of Public Housing	g Agency:			2. Funding	g Period: 01/01/2015 to 12/31/2015
12	ewport HA 20b Hillside Avenue ewport, RI 02840				3. Type of ✓	Submission: Original Revision No
	CC Number:	5. Fiscal Year End:			6. Operati	ng Fund Project Number:
N	Y - 374	12/31 🗸 3/31	6/30 9/	30	R I 0	
7. D	UNS Number:			HUD Use C	nly	
		8. ROFO Code:			_	l Analyst:
6	24922704	0143				manuelson
		+	Section	2		
Calc	culation of ACC Units for the 12-more	nth period from July	1 to June	30 that is prior to the	first day	of the Funding Period:
ACC	C Units on 7/1/2013 + Units	Added to ACC	- U	nits Deleted from A	cc =	ACC Units on 6/30/2014
	0	51		0		51
Line No.	Category		umn A Months	Column Eligible Unit Mont		Column C Resident Participation Unit Months
Cate	egorization of Unit Months:	•		✓ First of Mo	onth	
Осс	upied Unit Months			☐Last of Mo	nth	
01	Occupied dwelling units - by public housing eligible family under lease		199	1	99	199
02	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible fo public housing		0			0
03	New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13	ı	408	4	.08	408
04	New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy		148	1	48	148
	ant Unit Months			I	•	
05	Units undergoing modernization		0		0	
06 06a	Special use units Units on Line 02 that are occupied		0		0	
ooa	by police officers and that also qualify as special use units				0	
07	Units vacant due to litigation		0		0	
08	Units vacant due to disasters		0		0	
09	Units vacant due to casualty losses		0		0	
10	Units vacant due to changing market conditions		0		0	
11	Units vacant and not categorized above		10			
Othe	er ACC Unit Months	+				
12	Units eligible for asset repositiong fee and still on ACC (occupied or vacant)		0			
13	All other ACC units not categorized above)	0			
	_					

			Oper	ating Fund Project Number RI0050000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	765	765	755
16	Units eligible for funding for resident	7.00	700	
	participation activities (Line 15C divided			63
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢462.22	# 400.00
01	PUM project expense level (PEL)		\$463.32 1.01800	\$463.32
)2	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mam D)	\$471.66	\$471.66 \$360,820
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$288,656	\$360,820
	ies Expense Level (UEL)	() () () () () () () () () ()	\$234.11	¢222.24
)5	PUM utilities expense level (UEL) (from Line 26 of			\$232.21
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$143,275	\$177,641
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$6,973	\$6,973
10	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$1,275	\$1,575
12	Asset management fee		\$2,448	\$3,060
13	Information technology fee		\$1,224	\$1,530
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$11,920	\$13,138
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$443,851	\$551,599
	3. Formula Income			*
)1	PUM formula income		\$358.06	\$358.06
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin		\$358.06	\$358.06
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$219,133	\$273,916
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	+	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	·	\$224,718	\$277,683
)2	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
)3	Formula amount (greater of Part D, Lines 01 or 02		\$224,718	\$277,683
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$277,683
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1								
1. N	ame and Address of I	Public	Housing	Agency:	Section	•	2. Fund	ing l	Period	l: 01/	01/20 ⁻	15 to 12	2/31/2	2015
T 1:	he Housing Authority of th 20b Hillside Avenue ewport, RI 02840						3. Type	of S		ssion				
	CC Number:			5. Fiscal Year End:			6. Opera	ating	g Fund	Pro	ject N	lumbe	r:	
N	Y - 374			12/31 🗸 3/31	6/30 9/	30	R I	0	0 5			0 0	1	4
7. D	UNS Number:					HUD Use C	nly	1	-	-	-	-		
				8. ROFO Code:			Financ	cial A	Analys	it:				
6	24922704			0143			Talitha							
					Section	2								
Calc	ulation of ACC Units	for the	12-mon	th period from July			e first da	y of	the F	undin	g Pe	riod:		
	Units on 7/1/2013	+	1	Added to ACC		Inits Deleted from A		=				6/30/2	014	
	0			15		0				15				
Line No.	Category	y			<u>umn A</u> Months	Column Eligible Unit Mont		s)	Resi	dent	olumi Parti Month	 cipatio	on U	nit
Cate	gorization of Unit Mo	nths:		+		✓ First of Mo	onth							
	upied Unit Months					Last of Mo	onth							
01	Occupied dwelling units housing eligible family units				0		0					0		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included		105		105				1	05		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0		0					0		
	ant Unit Months					,								
05	Units undergoing modern	nization			0		0							
06	Special use units				0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litiga	tion			0		0							
08	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu				0		0							
10	Units vacant due to chan conditions	iging ma	arket		0		0							
11	Units vacant and not cate	egorized	above		0									
Othe	er ACC Unit Months			-										
12	Units eligible for asset re	position	g fee		0									
	and still on ACC (occupi	ed or va	cant)		0									
13	All other ACC units not c	ategoriz	ed above		0									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		0	
15	Total Unit Months	105	105	105
16	Units eligible for funding for resident	100	100	
	participation activities (Line 15C divided			9
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$552.50	ф. F. O. F. O.
01	PUM project expense level (PEL)		1.01800	\$552.50 1.01800
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$562.45 \$59,057	\$562.45 \$59,057
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$59,057	\$39,037
	ies Expense Level (UEL)		\$456.08	Ф200 CO
05	PUM utilities expense level (UEL) (from Line 26 of f			\$328.69
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$47,888	\$34,512
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$0	\$0
11	Funding for resident participation activities		\$225	\$225
12	Asset management fee		\$420	\$420
13	Information technology fee		\$210	\$210
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$855	\$855
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$107,800	\$94,424
	3. Formula Income		* • • • • • • • • • • • • • • • • • • •	
01	PUM formula income		\$401.34	\$401.34
02	PUM change in utility allowances	- 04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$401.34	\$401.34
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$42,141	\$42,141
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	†	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$65,659	\$52,283
02	Cost of independent audit (Same as Part A, Line 1	,	\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)		\$65,659	\$52,283
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$52,283
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min			\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
5	ranston Housing Authority 0 Birch Street ranston, RI 02920	,							3. Туре	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Ye	ear End:				6. Ope	rating	g Fund Project Number:
N	Y450			12/31	3/31	0 6 0 0 0 0 0 1					
7. D	UNS Number:							HUD Use C	nly	-	
				8. ROFO C	ode:				1	cial A	Analyst:
0	84806033			0143							nanuelson
				!		Section	n 2		Į.		
Calc	culation of ACC Units	for the	12-mon	th period from	om July				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to A		-		its Deleted from A		=	ACC Units on 6/30/2014
	79			0				0			79
Line No.	Category				umn A Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family ur					937		g	37		937
02	Occupied dwelling units										
<u></u>	employee, police officer, personnel who is not othe public housing	or other erwise e	r security eligible for			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included		0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding us		C			0			0
	ant Unit Months			,							
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	ırket			0			0		
	conditions					0					
11	Units vacant and not cate	egorized	above			11					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupie		<u> </u>								
13	All other ACC units not ca	ategoriz	ed above			0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		11	
15	Total Unit Months	948	948	937
16	Units eligible for funding for resident	040	340	
	participation activities (Line 15C divided			78
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	,	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$399.24	Ф000 04
01	PUM project expense level (PEL)		\$399.24 1.01800	\$399.24 1.01800
)2	Inflation factor			1.01800 \$406.43
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$406.43	\$406.43 \$385.296
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colui	nn B)	\$385,296	φ363,296
	ies Expense Level (UEL)		\$123.25	¢4.00.05
)5	PUM utilities expense level (UEL) (from Line 26 of f			\$123.25
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$116,841	\$116,841
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$14,170	\$14,170
0	Cost of independent audit		\$519	\$519
1	Funding for resident participation activities		\$1,950	\$1,950
2	Asset management fee		\$3,792	\$3,792
3	Information technology fee		\$1,896	\$1,896
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$22,327	\$22,327
L7	Total Formula Expenses (Part A, Line 04 plus Line	ne 06 plus Line 16)	\$524,464	\$524,464
	3. Formula Income		000000	
)1	PUM formula income		\$322.63	\$322.63
)2	PUM change in utility allowances	04 1 00\	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$322.63	\$322.63
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$305,853	\$305,853
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
14	 	C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	<u> </u>	\$218,611	\$218,611
2	Cost of independent audit (Same as Part A, Line 1		\$519	\$519
3	Formula amount (greater of Part D, Lines 01 or 02)		\$218,611	\$218,611
	E. Calculation of Operating Subsidy (HUD Use On	y)		
1	Formula amount (same as Part D, Line 03)			\$218,611
)2	Adjustment due to availability of funds			\$0
າດ	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
5	ranston Housing Authority 0 Birch Street ranston, RI 02920								3. Туре	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	g Fund Project Number:
N	Y450			☐ 12/31 ☐ 3	3/31	6/30 🗹 9	9/30)	RI	0	0 6 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly		
				8. ROFO Cod	8. ROFO Code:						Analyst:
0	84806033			0143							nanuelson
						Section	ո 2				
Calc	ulation of ACC Units	for the	12-mon	th period fror	n July 1	to June	30	that is prior to the	first d	ay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Added to AC	С	-	Un	its Deleted from A	CC	=	ACC Units on 6/30/2014
	151			0				0			151
Line No.	Category			<u>Colu</u> Unit M			Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:		+			L.	✓ First of Mo	nth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units - housing eligible family ur				1,	733		1,7	33		1,733
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy included		0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding us			0			0		0
	ant Unit Months										
05	Units undergoing modern	ization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and tha special use units								0		
07	Units vacant due to litigat	ion				0			0		
80	Units vacant due to disas	ters				0			0		
09	Units vacant due to casua	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	above			79					
	er ACC Unit Months			T							
12	Units eligible for asset rep		-			0					
40	and still on ACC (occupied										
13	TAIL OTHER ACC UNITS NOT CA	atedoriz	ed above			0					

			Oper	ating Fund Project Numb RI0060000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		54	
15	Total Unit Months	1,812	1,787	1,733
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			144
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		9	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	angularity contact representations of the second se	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		requested by 111/1	TIOD MOUNTAINO
	A. Formula Expenses			
910 je 01	ct Expense Level (PEL)		\$394.21	\$394.21
	PUM project expense level (PEL)		1.01800	\$394.21 1.01800
02	Inflation factor			
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$401.31	\$401.31
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$717,141	\$717,141
	ies Expense Level (UEL)		C44445	0444.45
05	PUM utilities expense level (UEL) (from Line 26 of f		\$114.15	\$114.15
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$203,986	\$203,986
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$34,781	\$34,781
10	Cost of independent audit		\$946	\$946
1	Funding for resident participation activities		\$3,600	\$3,600
12	Asset management fee		\$7,248	\$7,248
13	Information technology fee		\$3,624	\$3,624
14	Asset repositioning fee		\$0	ψ3,02 4 \$0
15	Costs attributable to changes in federal law, regula	ation or oconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$50,199	\$50,199
	``	,		
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$971,326	\$971,326
			¢250.20	¢250.20
01	PUM formula income		\$350.38	\$350.38
02	PUM change in utility allowances	24 122	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	·	\$350.38	\$350.38
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$626,129	\$626,129
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$345,197	\$345,197
)2	Cost of independent audit (Same as Part A, Line 1		\$946	\$946
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$345,197	\$345,197
	. Calculation of Operating Subsidy (HUD Use On	,	*, -	** -, -:
)1	Formula amount (same as Part D, Line 03)			\$345,197
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				4 0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	า 1				
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
5	ranston Housing Authority 0 Birch Street ranston, RI 02920	'							3. Туре	✓ (Submission: Original Revision No
4. A	CC Number:			5. Fiscal Ye	ar End:				6. Ope	rating	g Fund Project Number:
N	Y450			□ 12/31 □ 3/31 □ 6/30 ☑ 9/30 R I							0 6 0 0 0 0 0 3
7. D	UNS Number:							HUD Use C	nly	-	
				8. ROFO Co	ode:				Finan	cial A	Analyst:
0	84806033			0143							nanuelson
				!		Section	ո 2		Į.		
Calc	culation of ACC Units	for the	12-mon	th period fro	om July				first d	ay of	the Funding Period:
	C Units on 7/1/2013	+		Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2014
	171			0		1		0			171
Line No.	Category			umn A Months		Column Eligible Unit Mont	_	ls)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:						✓ First of Mo	nth		
Осс	upied Unit Months							Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				,	1,989		1,9	89		1,989
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not	bsidy t included		0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	inding ous		(0			0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litigat	tion				0			0		
08	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	ging ma	arket			0			0		
	conditions					0			<u> </u>		
11	Units vacant and not cate	egorized	above			63					
	er ACC Unit Months			-							
12	Units eligible for asset re		_			0					
	and still on ACC (occupie										
13	All other ACC units not co	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		62	
15	Total Unit Months	2,052	2,051	1,989
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			166
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$395.06	\$395.06
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.17	\$402.17
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$824,851	\$824,851
Utiliti	es Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722)	\$107.24	\$107.24
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$219,949	\$219,949
Add-0		•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$35,441	\$35,441
10	Cost of independent audit		\$1,111	\$1,111
11	Funding for resident participation activities		\$4,150	\$4,150
12	Asset management fee		\$8,208	\$8,208
13	Information technology fee		\$4,104	\$4,104
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$53,014	\$53,014
17	` '	,		\$1,097,814
	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne ob pius Line 16)	\$1,097,814	\$1,097,014
)1	PUM formula income		\$321.61	\$321.61
				<u>'</u>
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	as 01 and 00)	\$0.00 \$321.61	\$0.00 \$321.61
		,		
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$659,622	\$659,622
	C. Other Formula Provisions		\$0	CO
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other	t C Lines 01 through 02\	\$0	\$0 \$0
)4 20rt [t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od while Deat C. Line Od)	¢420,400	¢420,400
)1)2	Formula calculation (Part A, Line 17 minus Part B		\$438,192 \$4,111	\$438,192 \$1,111
)2	Cost of independent audit (Same as Part A, Line 1	•	\$1,111	\$1,111
)3 Port F	Formula amount (greater of Part D, Lines 01 or 02		\$438,192	\$438,192
	E. Calculation of Operating Subsidy (HUD Use On	iiy)		* 400.400
01	Formula amount (same as Part D, Line 03)			\$438,192
02	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	nua Lina 00 minus Lina 00)		\$0
	Funds Obligated for Period (Part E, Line 01 mi	nus Line uz minus Line (13)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4		D I		A	Section	n 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period	1: 01/0	1/2015	to 12/3	31/2015
50	ranston Housing Authority 0 Birch Street ranston, RI 02920	/						3. Тур	✓ C	ubmis Original Revisior				
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Fund	d Proje	ect Nu	mber	
N	Y450			<u> </u>	0	R I	0	0 6		0 0	1 1	0 4		
7. D	UNS Number:						HUD Use C	nlv						_
				8. ROFO Code					ncial A	Analys	st:			
0	84806033			0143	-				lon Em					
					Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mon	th period from				first d	lay of	the F	unding	Peri	od:	
	Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=		Units			14
	186			0			0				186			
		•			0-1	•	Column	D			Co	lumn	С	
Line No.	Category	y			Column A			_		Resi	dent F	Partici	_ patior	n Unit
NO.				'	Jnit Months		Eligible Unit Mont	ns(EUI	VIS)			onths	•	
Cate	gorization of Unit Mo	nths:		*			✓ First of Mo	onth	•					
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				2,152		2,1	E2				2,152)	
	housing eligible family un				2,132		2,1	52				2,132	<u>-</u>	
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0								0	
	public housing													
03	New units - eligible to red during the funding period	ceive su	bsidy										•	
	on Lines 01, 02, or 05-13	3 DUL 1101	included		0			0					0	
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre				0			0					0	
	period but not included o Calculation of Operating				U			U						
Vaca	ant Unit Months	Cabolay	'											
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are							0						
	by police officers and the special use units	at also q	ualify as											
07	Units vacant due to litiga	tion			0			0						
08	Units vacant due to disas				0			0						
09	Units vacant due to casu		ses		0			0						
10	Units vacant due to chan													
	conditions	0 0			0			0						
11	Units vacant and not cate	egorized	above		80									
Othe	er ACC Unit Months	-												
12	Units eligible for asset re	position	g fee											
	and still on ACC (occupi	ed or va	icant)		0									
13	All other ACC units not c	ategoriz	ad ahova		0									

			Oper	ating Fund Project Numbo
Calc	ulations Based on Unit Months:			
14	Limited vacancies		67	
15	Total Unit Months	2,232	2,219	2,152
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			179
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		9	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	1 3 x 7 x x x x x x x 1 x x x x x 3 x x	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$395.64	\$395.64
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.76	\$402.76
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$893,724	\$893,724
Utiliti	ies Expense Level (UEL)	,		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722)	\$122.96	\$122.96
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$272,848	\$272,848
		IIIII <i>b)</i>	Ψ212,040	Ψ212,040
Add-(00	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$28,723	\$28,723
10	Cost of independent audit		\$1,199	\$1,199
11	Funding for resident participation activities		\$4,475	\$4,475
12	Asset management fee		\$8,928	\$8,928
13	Information technology fee		\$4,464	\$4,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$47,789	\$47,789
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,214,361	\$1,214,361
Part E	3. Formula Income	,		
)1	PUM formula income		\$299.30	\$299.30
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$299.30	\$299.30
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$664,147	\$664,147
	C. Other Formula Provisions		, , ,	, , ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount	, ,	**	•
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$550,214	\$550,214
)2	Cost of independent audit (Same as Part A, Line 1		\$1,199	\$1,199
03	Formula amount (greater of Part D, Lines 01 or 02		\$550,214	\$550,214
	E. Calculation of Operating Subsidy (HUD Use On		+	+,
)1	Formula amount (same as Part D, Line 03)	•		\$550,214
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	Obligator for i briod (i ait E, Ellio of illi	02 00/		Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

				_		Section	1			
1. N	ame and Address of I	Public	Housing	ΙAg	gency:			2. Fun	ding	Period: 01/01/2015 to 12/31/2015
5	ranston Housing Authority 0 Birch Street ranston, RI 02920	′						3. Тур	✓ (Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:			6. Ope		g Fund Project Number:
	Y450				12/31 3/31	6/30 🗸 9/	/30	RI	0	0 6 0 0 0 0 0 5
7. D	UNS Number:						HUD Use	Only		
				8.	ROFO Code:			1	ncial	Analyst:
0	84806033				0143					nanuelson
						Section	2			
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30 that is prior to th	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- L	Jnits Deleted from A	ACC	=	ACC Units on 6/30/2014
	22			C)		0			22
Line					Colu	ımn A	Column	n B		Column C
No.	Category	y				Column A Column B Unit Months Eligible Unit Months(E				Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of M	lonth		
Occ	upied Unit Months						Last of M	lonth		
01	Occupied dwelling units housing eligible family units				247		247		247	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0		0		0
	ant Unit Months						· 			
05	Units undergoing modern	nization				0		0		
06	Special use units		1			0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
80	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0	0			
11	Units vacant and not cate	egorized	above			17				
Othe	er ACC Unit Months									
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above	-		0				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		8	
15	Total Unit Months	264	255	247
16	Units eligible for funding for resident	204	200	
	participation activities (Line 15C divided			21
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢407.00	#407.00
01	PUM project expense level (PEL)		\$487.22 1.01800	\$487.22
02	Inflation factor			1.01800 \$495.99
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$495.99 \$126.477	\$495.99 \$126,477
04 	PEL (Part A, Line 03 times Section 2, Line 15, Colui ies Expense Level (UEL)	(ס וווו	Φ120,4/ <i>1</i>	ψ120,411
		LIUD E2722)	\$29.87	\$29.87
05	PUM utilities expense level (UEL) (from Line 26 of f		· '	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$7,617	\$7,617
Add-			40	
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$10,224	\$10,224
10	Cost of independent audit		\$171	\$171
11	Funding for resident participation activities		\$525	\$525
12	Asset management fee		\$1,056	\$1,056
13	Information technology fee		\$528	\$528
14	Asset repositioning fee	tion on constant	\$0	\$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	,	<u>'</u>	\$12,504	\$12,504
17 Part I	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$146,598	\$146,598
01	PUM formula income		\$455.89	\$455.89
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$455.89	\$455.89
04	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$116,252	\$116,252
	C. Other Formula Provisions	odon 2, Eme 10, Column b)	V110,202	ψ110,202
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$30,346	\$30,346
)2	Cost of independent audit (Same as Part A, Line 1		\$171	\$171
JZ	Formula amount (greater of Part D, Lines 01 or 02)	,	\$30,346	\$30,346
			· • I	. ,
03	E. Calculation of Operating Subsidy (HUD Use On			#20.240
03	Formula amount (same as Part D, Line 03)			\$30,346
03 Part I 01				\$30,346 \$0
03 Part F	Formula amount (same as Part D, Line 03)			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
9	ast Providence Housing A 9 Goldsmith Avenue ast Providence, RI 02914	uthority						3. Тур	✓ (t ubmission: Driginal Revision No
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:
N	IY453			12/31 3/	31 🗌 6/30 🗸	9/3	0	RI	0	0 7 0 0 0 0 0 1
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code	ə:			Finar	ncial A	Analyst:
0	40099202			0143						anuelson
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	ie 3	0 that is prior to the	e first d	ay of	the Funding Period:
ACC	C Units on 7/1/2013	+	Units	Added to ACC		Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014
	151			0			0		r	151
Line No.	(atogory			<u>Column A</u> Unit Months		Column Eligible Unit Mont		(Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				1,795		1,7	'95		1,795
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0
Vac	ant Unit Months									
05	Units undergoing modern	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to chan	iging ma	arket		0	_		0		
	conditions									
11	Units vacant and not cate	egorized	d above		17					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	All other ACC units not c	atedoriz	ed above		0					

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	1,812	1,812	1,795
16	Units eligible for funding for resident			. = -
	participation activities (Line 15C divided			150
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
∟ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$398.62	\$398.62
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.80	\$405.80
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$735,310	\$735,310
Utiliti	ies Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$140.82	\$140.82
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$255,166	\$255,166
Add-(,			• •
)7	Self-sufficiency		\$0	\$0
37	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$41,897	\$41,897
10	Cost of independent audit		\$998	\$998
10 1	Funding for resident participation activities		\$3,750	\$3,750
12	Asset management fee			\$7,248
13	Information technology fee		\$7,248 \$3,624	\$7,246 \$3,624
14	Asset repositioning fee		\$3,624	. ,
15	Costs attributable to changes in federal law, regula	tion or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through			T -
	, , , , , , , , , , , , , , , , , , , ,	·	\$57,517	\$57,517
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,047,993	\$1,047,993
Part E	3. Formula Income			
)1	PUM formula income		\$376.51	\$376.51
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$376.51	\$376.51
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$682,236	\$682,236
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		+	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$365,757	\$365,757
)2	Cost of independent audit (Same as Part A, Line 1		\$998	\$998
03	Formula amount (greater of Part D, Lines 01 or 02)	,	\$365,757	\$365,757
	. Calculation of Operating Subsidy (HUD Use On		*****	+ , -
)1	Formula amount (same as Part D, Line 03)			\$365,757
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0
		= = ===================================		Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ectio	n 1		r		
1. N	lame and Address of I	Public	Housing	Agency:					2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
9	ast Providence Housing A 9 Goldsmith Avenue ast Providence, RI 02914								3. Тур	✓ (ubmission: Driginal Revision No
_	CC Number:			5. Fiscal Yea	r End:				6. Ope	rating	Fund Project Number:
N	IY453			12/31 :	3/31 🔲 6/	/30 🔽	9/30	0	RI	0	0 7 0 0 0 0 0 2
7. D	UNS Number:							HUD Use C	nly	+	
				8. ROFO Cod	de:				1	ncial A	Analyst:
0	40099202			0143							anuelson
					S	Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period fro					first d	ay of	the Funding Period:
	C Units on 7/1/2013	+	1	Added to AC	ĭ	-		nits Deleted from A		=	ACC Units on 6/30/2014
	150			0				0			150
Line No.	Categor	у			<u>Colum</u> Unit Mo			Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	-	
	cupied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family u				1,7	62		1.7	'62		1,762
02	Occupied dwelling units				,			,			, -
02	employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	t included		0			0			0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
	ant Unit Months										
05	Units undergoing modern	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	alty loss	ses			0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			38					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above			0					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			1110010000
<u>5410.</u> 14	Limited vacancies		38	
15	Total Unit Months	1,800	1,800	1,762
6	Units eligible for funding for resident	1,000	1,000	-,
	participation activities (Line 15C divided			147
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$20E 47	#005.47
01	PUM project expense level (PEL)		\$395.47 1.01800	\$395.47
)2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.59	\$402.59
) <u>4</u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	imn B)	\$724,662	\$724,662
	ies Expense Level (UEL)		\$424.CF	**
5	PUM utilities expense level (UEL) (from Line 26 of		\$134.65	\$134.65
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$242,370	\$242,370
\dd-(Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$37,114	\$37,114
0	Cost of independent audit		\$998	\$998
1	Funding for resident participation activities		\$3,675	\$3,675
2	Asset management fee		\$7,200	\$7,200
3	Information technology fee		\$3,600	\$3,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$52,587	\$52,587
L7	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,019,619	\$1,019,619
	3. Formula Income			
1	PUM formula income		\$337.92	\$337.92
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$337.92	\$337.92
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$608,256	\$608,256
art C	C. Other Formula Provisions		<u> </u>	
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$411,363	\$411,363
2	Cost of independent audit (Same as Part A, Line 1	,	\$998	\$998
3	Formula amount (greater of Part D, Lines 01 or 02		\$411,363	\$411,363
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
1	Formula amount (same as Part D, Line 03)			\$411,363
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments	-		\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	ame and Address of F	Public I	Housing	Αg	jency:				2. Fun	ding	Period: 01/01/2015 to 12/31/201		
9	ast Providence Housing A 9 Goldsmith Avenue ast Providence, RI 02914	uthority							3. Тур	✓ (Submission: Driginal Revision No		
4. A	CC Number:			5.	Fiscal Year End:				6. Ope	rating	g Fund Project Number:		
N	Y453				12/31 3/31	6/30 🗸	9/30	0	RI	0	0 7 0 0 0 0 0 3		
7. D	UNS Number:							HUD Use C	Only				
				8.	ROFO Code:				Finar	icial A	Analyst:		
0	40099202				0143						anuelson		
						Sectio	n 2		1				
Calc	ulation of ACC Units	for the	12-mon	th p	period from July	1 to Jun	e 30	0 that is prior to the	first d	ay of	the Funding Period:		
ACC	Units on 7/1/2013	+	Units	Add	ded to ACC	-	Un	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	18			C)			0			18		
Lina					Colu	A		Column	R		Column C		
Line No.	Category	y			·	<u>ımn A</u> Vlonths		Eligible Unit Mont		ls)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth				
Occ	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family un					184		1	84		184		
02	Occupied dwelling units -												
	employee, police officer, personnel who is not othe public housing	erwise e	ligible for			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	l but not 3	included			0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fui n previo	nding us			0			0		0		
Vaca	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litigat	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu					0			0				
10	Units vacant due to chan	ging ma	rket			0			0				
	conditions					J							
11	Units vacant and not cate	egorized	above			8							
	er ACC Unit Months												
12	Units eligible for asset re		-			24							
	and still on ACC (occupie												
13	All other ACC units not ca	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe RI00700000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	216	190	184
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			15
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		26	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	Ī	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$531.11	ΦΕΩ4 44
01	PUM project expense level (PEL)		1.01800	\$531.11 1.01800
)2	Inflation factor			1.01800 \$540.67
03	PUM inflated PEL (Part A, Line 01 times Line 02)	imam D)	\$540.67 \$0	\$540.67 \$102.727
)4	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	ипп в)	Φ0	Ψ102,727
		(LUID E2722)	\$0.00	¢240.24
)5	PUM utilities expense level (UEL) (from Line 26 of		·	\$240.31
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$0	\$45,659
Add-(I .			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$7,625	\$7,625
10	Cost of independent audit		\$117	\$117
11	Funding for resident participation activities		\$0	\$375
12	Asset management fee		\$864	\$864
13	Information technology fee		\$432	\$432
14	Asset repositioning fee		\$116,785	\$9,732
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$125,823	\$19,145
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$125,823	\$167,531
art E	3. Formula Income			
)1	PUM formula income		\$634.80	\$634.80
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$634.80	\$634.80
)4		section 2, Line 15, Column B)	\$0	\$120,612
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,	· · ·	. ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	3, Line 04 plus Part C. Line 04)	\$125,823	\$46,919
)2	Cost of independent audit (Same as Part A, Line		\$117	\$117
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$125,823	\$46,919
	E. Calculation of Operating Subsidy (HUD Use O			· ,
)1	Formula amount (same as Part D, Line 03)			\$46,919
2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
		inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
9	ast Providence Housing A 9 Goldsmith Avenue ast Providence. RI 02914	uthority						3. Тур	✓ (t ubmission: Driginal Revision No		
_	CC Number:			5. Fiscal Year	End:			6. Ope	rating	g Fund Project Number:		
N	IY453			12/31 3/	31 🗌 6/30 🗸	9/3	0	R I 0 0 7 0 0 0 0 0				
7. D	UNS Number:						HUD Use C	R I 0 0 7 0 0 0 0 0 0 0				
				8. ROFO Code	:			1	ncial A	Analyst:		
0	40099202			0143						anuelson		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	100			0			0			100		
Line No.	(atogory	y			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-			
	upied Unit Months						Last of Mo					
01	Occupied dwelling units housing eligible family units				1,169		1,1	69		1,169		
02	Occupied dwelling units employee, police officer, personnel who is not oth	- by PH or othe	A r security		0					0		
03	Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing New units - eligible to receive subsidy during the funding period but not included on Lines 01, 02, or 05-13				0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0			0		0		
Vac	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	ging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		31							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
10	and still on ACC (occupi											
13	TAILULIEL ACC UTILS NOT C	ateuonz	eu apove	1	0							

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			
14	Limited vacancies		31	
15	Total Unit Months	1,200	1,200	1,169
6	Units eligible for funding for resident	1,200	1,200	-,,
	participation activities (Line 15C divided			97
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$398.99	\$398.99
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$406.17	\$406.17
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$487,404	\$487,404
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$117.28	\$117.28
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$140,736	\$140,736
\dd-(,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$23,329	\$23,329
0	Cost of independent audit		\$704	\$704
1	Funding for resident participation activities		\$2,425	\$2,425
2	Asset management fee		\$4,800	\$4,800
3				
<u>3</u> 4	Information technology fee Asset repositioning fee		\$2,400 \$0	\$2,400
				\$0 \$0
15 16	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$33,658	\$33,658
17 Port 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$661,798	\$661,798
			¢244.72	¢244.72
11	PUM formula income		\$314.73	\$314.73
)2	PUM change in utility allowances	oo 04 and 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	·	\$314.73	\$314.73
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$377,676	\$377,676
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$284,122	\$284,122
2	Cost of independent audit (Same as Part A, Line 1	0)	\$704	\$704
3	Formula amount (greater of Part D, Lines 01 or 02		\$284,122	\$284,122
art E	. Calculation of Operating Subsidy (HUD Use On			
	Formula amount (same as Part D, Line 03)			\$284,122
				\$0
)1	Adjustment due to availability of funds			
)1)2)3	Adjustment due to availability of funds HUD discretionary adjustments			\$0 \$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period	1: 01/01	/2015	to 12/3	1/2015
5	Vesterly Housing Authority Chestnut Street Vesterly, RI 02891	,						3. Тур	✓ (ubmis Original Revisior				
	CC Number:			5. Fiscal Year	End:			6. Ope	erating	Func	d Proje	ct Nu	mber:	
N	Y506				B1	9/30	0	R I	0	0 8		0 0	0 0) 1
7. D	UNS Number:						HUD Use C	nly				- 1	1	
				8. ROFO Code) <u>:</u>			1	ncial A	analys	st:			
0	42339000			0143	-				lon Em					
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	lay of	the Fu	unding	Perio	od:	
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=		Units			4
	123			0			0				123			
							Column	Р			Col	umn (3	
Line	Category	y			Column A		Column			Resi	dent P	artici	– pation	Unit
No.					Unit Months		Eligible Unit Mont	hs(EUN	VIS)			onths		•
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth						
	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				4 444			111				4 4 4 4	i	
	housing eligible family un				1,444		1,4	44				1,444	•	
02	Occupied dwelling units													
	employee, police officer, personnel who is not oth				0							()	
	public housing	000	J. 19.2.0 .0.											
03	New units - eligible to red	ceive su	bsidy											
	during the funding period on Lines 01, 02, or 05-13		included		0			0				()	
04	New units - eligible to red		hsidv											
	from 10/1 to 12/31 of pre	vious fu	nding		_			_				()	
	period but not included o				0			0				,	,	
Vac	Calculation of Operating ant Unit Months	Subsidy	/											
05	Units undergoing moderr	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are	occupie	ed					0						
	by police officers and that	at also q	ualify as					ŭ						
	special use units													
07	Units vacant due to litiga				0			0						
80	Units vacant due to disas				0			0						
09	Units vacant due to casu				0			0						
10	Units vacant due to chan	ging ma	агкет		0			0						
11	conditions	ngorizon	Labore		22									
	Units vacant and not cate	-gonzec	above		32									
12	er ACC Unit Months Units eligible for asset re	nocition	a foo											
12	and still on ACC (occupi		-		0									
13	All other ACC units not c				0									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		32	
15	Total Unit Months	1,476	1,476	1,444
16	Units eligible for funding for resident	.,	1,170	-,
	participation activities (Line 15C divided			120
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢400.05	#400.0F
01	PUM project expense level (PEL)		\$402.35 1.01800	\$402.35
)2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$409.59	\$409.59
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$604,555	\$604,555
	es Expense Level (UEL)		# 400.00	#400.00
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$160.82	\$160.82
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$237,370	\$237,370
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$33,547	\$33,547
0	Cost of independent audit		\$3,768	\$3,768
1	Funding for resident participation activities		\$3,000	\$3,000
2	Asset management fee		\$0	\$0
3	Information technology fee		\$2,952	\$2,952
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$43,267	\$43,267
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$885,192	\$885,192
	3. Formula Income			
)1	PUM formula income		\$359.49	\$359.49
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u> </u>	\$359.49	\$359.49
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$530,607	\$530,607
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$354,585	\$354,585
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$3,768	\$3,768
3	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$354,585	\$354,585
art E	. Calculation of Operating Subsidy (HUD Use On			
.1	Formula amount (same as Part D, Line 03)			\$354,585
1	Adjustment due to availability of funds			\$0
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1					
1. N	lame and Address of I	Public	Housing	Age	ency:	Section	<u> </u>	2. Fun	ding	Period: 01/01/2015 to 12/31/2015		
Jo 8	ohnston Housing Authority Forand Circle ohnston, RI 02919				<u> </u>				e of S	Gubmission: Driginal Revision No		
	CC Number:			5. F	iscal Year End:			6. Ope	erating	g Fund Project Number:		
	IY-487			_	12/31 3/31	6/30 9/3	30	+	 			
7. D	UNS Number:						HUD Use	Only				
				8 F	ROFO Code:				ncial	Analyst:		
0	42338298)143					nanuelson		
						Section	2	-				
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July			ne first d	lay of	the Funding Period:		
	C Units on 7/1/2013	+	1		ed to ACC		nits Deleted from		=	ACC Units on 6/30/2014		
	155			0			0			155		
						_	Calum	- D		Column C		
Line No.	Category	y				<u>ımn A</u> Vlonths	Colum Eligible Unit Mor		VIs)	Resident Participation Unit Months		
Cate	egorization of Unit Mo	nths:					✓ First of N	1onth	-			
							Last of M	lonth				
01					1	,843	1	,843		1,843		
02	egorization of Unit Months: cupied Unit Months Occupied dwelling units - by public housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other securit personnel who is not otherwise eligible f public housing New units - eligible to receive subsidy during the funding period but not include on Lines 01, 02, or 05-13 New units - eligible to receive subsidy					0				0		
03	during the funding period	but not				0	0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0	0			0		
Vaca	ant Unit Months											
05	Units undergoing modern	nization				0		0				
06	Special use units					0		0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion				0		0				
08	Units vacant due to disas	sters				0		0				
09	Units vacant due to casu	alty loss	ses			0		0				
10	Units vacant due to chan conditions	ging ma	arket			0		0				
11	Units vacant and not cate	egorized	above			17						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Number
Calci	ulations Based on Unit Months:			
14	Limited vacancies		17	
15	Total Unit Months	1,860	1,860	1,843
16	Units eligible for funding for resident	1,000	1,000	1,010
-	participation activities (Line 15C divided			154
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	20100		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		U	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		#405.50	* 405.55
01	PUM project expense level (PEL)		\$405.53 1.01800	\$405.53
)2	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$412.83	\$412.83
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$767,864	\$767,864
	ies Expense Level (UEL)		#440.70	
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$149.72	\$149.72
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$278,479	\$278,479
Add-0	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$44,896	\$44,896
0	Cost of independent audit		\$3,960	\$3,960
1	Funding for resident participation activities		\$3,850	\$3,850
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,720	\$3,720
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ition, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$56,426	\$56,426
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,102,769	\$1,102,769
art E	3. Formula Income			
)1	PUM formula income		\$386.45	\$386.45
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin-	es 01 and 02)	\$386.45	\$386.45
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$718,797	\$718,797
	C. Other Formula Provisions	•		*
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount	- ,	•	,
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$383,972	\$383,972
)2	Cost of independent audit (Same as Part A, Line 1	· · · · · · · · · · · · · · · · · · ·	\$3,960	\$3,960
3	Formula amount (greater of Part D, Lines 01 or 02		\$383,972	\$383,972
	E. Calculation of Operating Subsidy (HUD Use On		+;	*************************************
1	Formula amount (same as Part D, Line 03)	••		\$383,972
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
/ T				 _

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1						
1. N	ame and Address of I	Public	Housing	Ageı	ncy:	0001.011	•		2. Fun	ding	Period: 0°	1/01/2015 to	o 12/31/2015
5	umberland Housing Autho 73 Mendon Road umberland, RI 02864	ority							3. Тур	✓ (Submissio Original Revision No.		
	CC Number:			5. Fis	scal Year End:				6. Ope	ratino	g Fund Pro	oiect Nun	nber:
	Y499				2/31 🗸 3/31 🗌	6/30 9/	30		RI		1 0 0		0 0 1
	UNS Number:							IUD Use C			. • •	+ • + • +	• • • •
				8 R(OFO Code:		-		1	ncial A	Analyst:		
1	38848200				43						anuelson		
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th pe	riod from July			orior to the	e first d	av of	the Fundi	ina Perio	d:
	Units on 7/1/2013	+	1		d to ACC		nits Delete			=	1	its on 6/3	
	176			0			0				176		
									_		(Column C	
Line No.	Category	y			-	<u>ımn A</u> Vlonths	Eligible	<u>Column</u> Unit Mont	_	/Is)	-		ation Unit
Cate	gorization of Unit Mo	nthe					J	First of Mo	nth			MOIIIIS	
	upied Unit Months	111113.						ast of Mo	onth				
01	Occupied dwelling units	- by pub	lic										
٠.	housing eligible family under lease			2	2,095		2,0	95			2,095		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0			0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu n previo	nding ous			0			0			0	
Vaca	ant Unit Months												
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
08	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			17							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
4	Limited vacancies		17	
15	Total Unit Months	2,112	2,112	2,095
6	Units eligible for funding for resident	2,112	2,112	_,,,,,
	participation activities (Line 15C divided			175
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption	ionico Ecvon		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong with the decet representation greet	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$392.84	\$392.84
12	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$399.91	\$399.91
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$844,610	\$844,610
	ies Expense Level (UEL)	<u>-</u>	. ,	
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HLID-52722)	\$128.32	\$128.32
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$271,012	\$271,012
	•	iiii b)	ΨΖΙ 1,012	Ψ271,012
Add-			Φ0	Φ0
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$45,009	\$45,009
0	Cost of independent audit		\$3,325	\$3,325
1	Funding for resident participation activities		\$4,375	\$4,375
2	Asset management fee		\$0	\$0
3	Information technology fee		\$4,224	\$4,224
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$56,933	\$56,933
L7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,172,555	\$1,172,555
art E	3. Formula Income			
)1	PUM formula income		\$342.41	\$342.41
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$342.41	\$342.41
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$723,170	\$723,170
	C. Other Formula Provisions	,,	, , , ,	, -, -
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$449,385	\$449,385
2	Cost of independent audit (Same as Part A, Line 1		\$3,325	\$3,325
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$449,385	\$449,385
	E. Calculation of Operating Subsidy (HUD Use On		ψ++5,505	ψττυ,υυυ
1	Formula amount (same as Part D, Line 03)	· <i>J</i> /		\$449,385
2	Adjustment due to availability of funds			\$449,363 \$0
)3	HUD discretionary adjustments			\$0 \$0
,,	Funds Obligated for Period (Part E, Line 01 mil			\$0
)4	Flinds Childsted for Period (Part Flind III mil	nus Line ()2 minus Line ()3)		

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section 1	<u> </u>			
1. N	ame and Address of I	Public	Housing	ΙAg	jency:	Section	•	2. Fun	dina	Period: 01/01/2015 to 12/31/2015
V\ 10	Varwick Housing Authority 035 West Shore Road Varwick, RI 02889				<u> </u>				e of S	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
	Y466			_	12/31 3/31	6/30 9/3	30	RI		1 1 0 0 0 0 0 1
7. D	UNS Number:						HUD Use	Only		
				8.	ROFO Code:			1 -	ncial A	Analyst:
1	69860343				0143					anuelson
				1		Section 2	2	-		
Calc	culation of ACC Units	for the	12-mon	th p	period from July			e first d	lay of	the Funding Period:
	C Units on 7/1/2013	+	1		ded to ACC		nits Deleted from A		=	ACC Units on 6/30/2014
	152		•	C)		0		-	152
						_	Caluma	. D	'	Column C
Line No.	Category				<u>ımn A</u> Months	Column Eligible Unit Mon		/Is)	Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:					✓ First of M	onth		
	upied Unit Months						Last of M	onth		
01	Occupied dwelling units housing eligible family un				1	,783	1,	783		1,783
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					12		12		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litigate	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			29				
Othe	er ACC Unit Months				1					
12	Units eligible for asset re	position	g fee			•				
	and still on ACC (occupie	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe Rl0110000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		29	
15	Total Unit Months	1,824	1,824	1,783
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			149
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ong.c.mty for decet representationing for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·		Requested by FIIA	TIOD Wodincations
	A. Formula Expenses ect Expense Level (PEL)			
<u>Ргоје</u> 01			\$404.39	\$404.39
	PUM project expense level (PEL)		1.01800	\$404.39 1.01800
02	Inflation factor			
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$411.67	\$411.67
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$750,886	\$750,886
	ies Expense Level (UEL)		P404.54	0404.54
05	PUM utilities expense level (UEL) (from Line 26 of f		\$124.54	\$124.54
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$227,161	\$227,161
Add-	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$39,953	\$39,953
10	Cost of independent audit		\$1,535	\$1,535
11	Funding for resident participation activities		\$3,725	\$3,725
12	Asset management fee		\$7,296	\$7,296
13	Information technology fee		\$3,648	\$3,648
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or occupany	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$56,1 57	\$56,157
	,	,		
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,034,204	\$1,034,204
	B. Formula Income		00.40.00	
01	PUM formula income		\$349.23	\$349.23
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$349.23	\$349.23
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$636,996	\$636,996
Part (C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount	<u> </u>	· · ·	
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$397,208	\$397,208
02	Cost of independent audit (Same as Part A, Line 1		\$1,535	\$1,535
03	Formula amount (greater of Part D, Lines 01 or 02	•	\$397,208	\$397,208
	E. Calculation of Operating Subsidy (HUD Use On			,
01	Formula amount (same as Part D, Line 03)			\$397,208
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								_
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	l: 01/01	/2015 to	o 12/31/20	15
10	/arwick Housing Authority 035 West Shore Road /arwick, RI 02889							3. Тур	✓ (Submis Original Revisior				
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund	d Proje	ct Nun	nber:	
N	Y466			✓ 12/31	1 6/30	9/30)	R I		1 1		0 0		2
7. D	UNS Number:			<u></u>			HUD Use C	nlv						_
			·	8. ROFO Code:	<u> </u>			Finar	ncial A	Analys	it:			
1	69860343			0143						anuels				
					Sectio	n 2								
Calc	ulation of ACC Units	for the	12-mont	th period from .				first d	ay of	the Fu	unding	Perio	d:	
	Units on 7/1/2013	+		Added to ACC	-		its Deleted from A		=	1			0/2014	
	124			0			0				124			
Line	Category	у			Column A		Column			Resi	-	umn C articip	ation Uni	it
No.				L L	Init Months		Eligible Unit Mont	ns(EUN	/IS)			onths		
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth						
Осс	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units housing eligible family units				1,467		1,4	67				1,467		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0		
Vaca	ant Unit Months			*		•								
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litiga	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		0			0						
10	Units vacant due to chan	iging ma	ırket		0			0						
	conditions				0									
11	Units vacant and not cate	egorized	l above		21									
	er ACC Unit Months			·										
12	Units eligible for asset re	•	-		0									
	and still on ACC (occupi													
13	All other ACC units not c	ategoriz	avode ha	1	0									

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		21	
15	Total Unit Months	1,488	1,488	1,467
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			122
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$410.40	\$410.40
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$417.79	\$417.79
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$621,672	\$621,672
Utiliti	ies Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of t	form HUD-52722)	\$128.26	\$128.26
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$190,851	\$190,851
Add-(····· = ,		. ,
)7	Self-sufficiency		\$0	\$0
37	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$30,125	\$30.125
10	Cost of independent audit		\$1,260	\$1,260
11	Funding for resident participation activities		\$3,050	\$3,050
12	Asset management fee		1 1	\$5,050 \$5,952
13	Information technology fee		\$5,952 \$2,976	\$2,976
14	Asset repositioning fee		\$0	\$2,970
15	Costs attributable to changes in federal law, regula	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$43,363	\$43,363
	` · · · · · · · · · · · · · · · · · · ·	·	. ,	
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$855,886	\$855,886
	3. Formula Income		.	
01	PUM formula income		\$324.96	\$324.96
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$324.96	\$324.96
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$483,540	\$483,540
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$372,346	\$372,346
)2	Cost of independent audit (Same as Part A, Line 1		\$1,260	\$1,260
03	Formula amount (greater of Part D, Lines 01 or 02)	\$372,346	\$372,346
Part E	. Calculation of Operating Subsidy (HUD Use On			•
01	Formula amount (same as Part D, Line 03)			\$372,346
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	· · · · · · · · · · · · · · · · · · ·	•		-

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1								
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	l: 01/01	/2015 t	o 12/3	1/2015
10	Varwick Housing Authority 035 West Shore Road Varwick, RI 02889							3. Тур	✓ (Submis Original Revision				
	CC Number:			5. Fiscal Year E	End:			6. Ope	ratino	g Fund	Proje	ct Nun	nber:	
	Y466			✓ 12/31	1 6/30	9/30	0	R I		1 1		0 0	0 (
7. D	UNS Number:						HUD Use C	nlv						
				8. ROFO Code:	•				ncial A	Analys	t.			
1	69860343			0143						anuels				
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from				e first d	lav of	the Fu	ındina	Perio	d:	
	C Units on 7/1/2013	+	1	Added to ACC	-		nits Deleted from A		=		Units			4
	180			0			0				180			
Line No.	Category	y			Column A		Column Eligible Unit Mont	_	/le)	Resi	dent Pa	-	•	Unit
					THE MOHENS			•	,		Мо	onths		
	egorization of Unit Mo	nths:					✓ First of Mo	onth						
	upied Unit Months						Last Of IVIC	ווווו						
01	Occupied dwelling units housing eligible family un				2,126		2,1	26				2,126		
02	Occupied dwelling units				<u> </u>		·							
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0		
Vaca	ant Unit Months													
05	Units undergoing modern	nization			0			0						
06	Special use units				0			0						
06a	Units on Line 02 that are by police officers and that special use units							0						
07	Units vacant due to litiga	tion			0			0						
08	Units vacant due to disas	sters			0			0						
09	Units vacant due to casu	alty loss	ses		6			6						
10	Units vacant due to chan	iging ma	ırket					0						
	conditions				0									
11	Units vacant and not cate	egorized	l above		28									
	er ACC Unit Months													
12	Units eligible for asset re	•	•		0	_								
	and still on ACC (occupie													
13	All other ACC units not c	ategoriz	avode ha	1	Λ									

			Oper	ating Fund Project Numb
Calc	ulations Based on Unit Months:			Kierrooo
<u>5aic</u> 14	Limited vacancies		28	
15	Total Unit Months	2,160	2,160	2,126
6	Units eligible for funding for resident	2,100	2,100	2,120
-	participation activities (Line 15C divided			177
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)		****	.
)1	PUM project expense level (PEL)		\$404.39	\$404.39
2	Inflation factor		1.01800	1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$411.67	\$411.67
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$889,207	\$889,207
	ies Expense Level (UEL)		MADA DA	
)5	PUM utilities expense level (UEL) (from Line 26 of t		\$104.04	\$104.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$224,726	\$224,726
\dd-(Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$46,181	\$46,181
0	Cost of independent audit		\$1,829	\$1,829
1	Funding for resident participation activities		\$4,425	\$4,425
2	Asset management fee		\$8,640	\$8,640
3	Information technology fee		\$4,320	\$4,320
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$65,395	\$65,395
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,179,328	\$1,179,328
	3. Formula Income			
1	PUM formula income		\$321.30	\$321.30
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lin	<u>'</u>	\$321.30	\$321.30
14	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$694,008	\$694,008
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B,		\$485,320	\$485,320
2	Cost of independent audit (Same as Part A, Line 1		\$1,829	\$1,829
3	Formula amount (greater of Part D, Lines 01 or 02		\$485,320	\$485,320
art E	. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$485,320
)2	Adjustment due to availability of funds			\$0
	LILID discretioners adjustments			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1				
1. N	ame and Address of I	Public	Housing	Age	ency:		-	2. Fun	ding l	Period: 01/01/2015 to 12/31/2015	
10	Varwick Housing Authority 035 West Shore Road Varwick, RI 02889							3. Туре	✓ C	ubmission: Driginal Revision No	
	CC Number:			5. F	iscal Year End:			6. Operating Fund Project Number:			
N	Y466			✓	12/31 🗌 3/31 🔲	6/30 9/3	30	RI		1 1 0 0 0 0 0 4	
7. D	UNS Number:						HUD Use	Only			
				8. ROFO Code:					ncial A	Analyst:	
1	69860343				0143					anuelson	
				l		Section	2	+			
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to June 3	30 that is prior to th	e first d	ay of	the Funding Period:	
	Units on 7/1/2013	+	1		led to ACC	1	nits Deleted from A		=	ACC Units on 6/30/2014	
	36			0		1	0			36	
1 :					Cale		Column	R		Column C	
Line No.	Category	y				<u>ımn A</u> Months	Eligible Unit Mon		ls)	Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:					✓ First of M	onth			
Осс	upied Unit Months						Last of M	onth			
01	Occupied dwelling units housing eligible family un					422		422		422	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0				0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0	
Vaca	ant Unit Months						1				
05	Units undergoing modern	nization				0		0			
06	Special use units					0		0			
06a	Units on Line 02 that are by police officers and that special use units							0			
07	Units vacant due to litiga	tion				0		0			
08	Units vacant due to disas	sters				0		0			
09	Units vacant due to casu	alty loss	es			0		0			
10	Units vacant due to chan conditions	ging ma	ırket			0		0			
11	Units vacant and not cate	egorized	above			10					
Othe	er ACC Unit Months										
12	Units eligible for asset re	position	g fee			0					
	and still on ACC (occupie	ed or va	cant)			0					
13	All other ACC units not c	ategoriz	ed above			0					

			Oper	ating Fund Project Numbe Rl0110000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		10	
15	Total Unit Months	432	432	422
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			35
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje 01	ect Expense Level (PEL)		\$514.69	\$ 544.60
	PUM project expense level (PEL)		1.01800	\$514.69 1.01800
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$523.95	\$523.95
)3)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$523.95 \$226,346	\$226,346
	ies Expense Level (UEL)	IIIIII D)	\$220,340	Ψ220,340
)5		forms LILID E2722)	\$58.24	\$58.24
	PUM utilities expense level (UEL) (from Line 26 of		\$25,160	\$25.160
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$25,160	\$25,160
Add-	1		Φ0	
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$12,904	\$12,904
10	Cost of independent audit		\$366	\$366
1	Funding for resident participation activities		\$875	\$875
3	Asset management fee Information technology fee		\$1,728 \$864	\$1,728 \$864
4	Ţ,			
1 4 15	Asset repositioning fee Costs attributable to changes in federal law, regulations are considered as a constant of the control	otion or cooperate	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		7 -	
	,	<u> </u>	\$16,737	\$16,737
17 Part F	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine 06 plus Line 16)	\$268,243	\$268,243
)1	PUM formula income		\$372.81	\$372.81
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$372.81	\$372.81
4		ection 2, Line 15, Column B)	\$161,054	\$161,054
	C. Other Formula Provisions	Cotton 2, Line 10, Column b)	ψ101,001	\$101,001
1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art [D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part B		\$107,189	\$107,189
2	Cost of independent audit (Same as Part A, Line	•	\$366	\$366
3	Formula amount (greater of Part D, Lines 01 or 02		\$107,189	\$107,189
art E	. Calculation of Operating Subsidy (HUD Use Or	nly)		
1	Formula amount (same as Part D, Line 03)			\$107,189
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	1			
1. N	ame and Address of I	Public	Housing	Age	ency:		<u>-</u>	2. Fun	ding	Period: 01/01/2015 to 12/31/2015
10	Varwick Housing Authority 035 West Shore Road Varwick, RI 02889							3. Typ	✓ (Submission: Driginal Revision No
4. A	CC Number:			5. F	iscal Year End:			6. Ope	eratino	g Fund Project Number:
N	Y466			V 1	12/31 3/31	6/30 9/	30	R I		1 1 0 0 0 0 0 6
7. D	UNS Number:						HUD Use	Only		
				8. R	ROFO Code:			1	ncial A	Analyst:
1	69860343)143					nanuelson
				1		Section	2	· ·		
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			he first d	lay of	the Funding Period:
	Units on 7/1/2013	+	1		ed to ACC		Inits Deleted from		=	ACC Units on 6/30/2014
	26			0		1	0			26
1 :					Cale		Colum	n B	`	Column C
Line No.	Category	y				<u>ımn A</u> Months	Eligible Unit Mo		VIs)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of I	Month		
Осс	upied Unit Months						Last of N	/lonth		
01	Occupied dwelling units housing eligible family un					309		309		309
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0
Vaca	ant Unit Months						,			
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	ging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			3				
Othe	er ACC Unit Months			1						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupie	ed or va	cant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe RI01100000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	312	312	309
16	Units eligible for funding for resident	312	312	
	participation activities (Line 15C divided			26
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ů.	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	· 	
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$276 FO	фо т о го
01	PUM project expense level (PEL)		\$376.59 1.01800	\$376.59
02	Inflation factor			1.01800 \$383.37
03	PUM inflated PEL (Part A, Line 01 times Line 02)	ma Pl	\$383.37 \$119,611	\$383.37 \$119,611
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$119,011	\$119,011
	ies Expense Level (UEL)		\$98.86	\$00.0C
05	PUM utilities expense level (UEL) (from Line 26 of f		*	\$98.86
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$30,844	\$30,844
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,436	\$9,436
10	Cost of independent audit		\$264	\$264
11	Funding for resident participation activities		\$650	\$650
12	Asset management fee		\$1,248	\$1,248
13	Information technology fee		\$624	\$624
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$12,222	\$12,222
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$162,677	\$162,677
			\$200.02	¢202.02
01	PUM shangs in utility alloweness		\$398.92	\$398.92
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin-	on 01 and 02)	\$0.00 \$398.92	\$0.00 \$398.92
	,	<u> </u>		
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$124,463	\$124,463
	C. Other Formula Provisions		1	***
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other Committee	(O. 1.) as 04 three 1, 00.	\$0	\$0
)4	 	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$38,214	\$38,214
)2	Cost of independent audit (Same as Part A, Line 1	,	\$264	\$264
03	Formula amount (greater of Part D, Lines 01 or 02		\$38,214	\$38,214
	E. Calculation of Operating Subsidy (HUD Use On	iy)		
01	Formula amount (same as Part D, Line 03)			\$38,214
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	1: 00 : 1: 00		\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section '	<u> </u>			
1. N	ame and Address of I	Public	Housing	Ag	ency:	Section		2. Fun	ding l	Period: 01/01/2015 to 12/31/2015
3	outh Kingstown Housing <i>F</i> 64 Curtis Corner Road eace Dale, RI 02879	Authority	′		-				e of S	ubmission: Driginal Revision No
	CC Number:			5. I	Fiscal Year End:			6. Ope	ratino	g Fund Project Number:
Н	251-0010				12/31 🗸 3/31 🗌	6/30 9/3	30	RI		1 2 0 0 0 0 0 1
	UNS Number:						HUD Use (Only		
				8 1	ROFO Code:			1 -	ncial A	Analyst:
0	43245703				0143					anuelson
				1		Section	2	-		
Calc	ulation of ACC Units	for the	12-mon	th p	period from July			e first d	ay of	the Funding Period:
	Units on 7/1/2013	+	1		ded to ACC	1	nits Deleted from A		=	ACC Units on 6/30/2014
	70		•	0			0			70
						_	Calumn	_		Column C
Line No.	Category	y				<u>ımn A</u> Months	Column Eligible Unit Mont		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		,			✓ First of M	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family units					834	8	334		834
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not					0		0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			6				
Othe	er ACC Unit Months			1						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	840	840	834
16	Units eligible for funding for resident	0.10	510	
	participation activities (Line 15C divided			70
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
ino	I	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$519.93	\$519.93
)2	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$529.29	\$529.29
0 <u>3 </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colum	mn B)	\$444,604	\$444,604
	ies Expense Level (UEL)		* , =	
)5	PUM utilities expense level (UEL) (from Line 26 of f	orm HUD-52722)	\$245.24	\$245.24
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$206,002	\$206,002
Add-(•	<i>b</i>)	\$200,002	\$200,002
nuu- 07	Self-sufficiency		\$0	\$0
) <i>r</i>)8	Energy loan amortization		\$0	\$0 \$0
09	Payment in lieu of taxes (PILOT)		\$13,210	\$13,210
10	Cost of independent audit		\$2,775	\$2,775
1	Funding for resident participation activities		\$1,750	\$1,750
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,680	\$1,680
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,415	\$19,415
17	Total Formula Expenses (Part A, Line 04 plus Lin		\$670,021	\$670,021
	3. Formula Income	ie oo pius Line 10)	ψ010,021	ψ070,021
)1	PUM formula income		\$421.49	\$421.49
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$421.49	\$421.49
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$354,052	\$354,052
art C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	1	C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		,	
01	Formula calculation (Part A, Line 17 minus Part B,		\$315,969	\$315,969
)2	Cost of independent audit (Same as Part A, Line 1	•	\$2,775	\$2,775
)3	Formula amount (greater of Part D, Lines 01 or 02)		\$315,969	\$315,969
	E. Calculation of Operating Subsidy (HUD Use On	y)		
)1	Formula amount (same as Part D, Line 03)			\$315,969
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 min	and the OO minute the OO		\$0
04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1 1						
1. N	ame and Address of I	Public	Housing	Ag	jency:				2. Fun	ding	Period: 01/01/2015 to 12/31/20)15	
2	ortsmouth Housing Autho 368 East Main Road ortsmouth, RI 02871	rity							3. Type of Submission: Original Revision No				
	CC Number:			5. I	Fiscal Year End:				6. Operating Fund Project Number:				
	Y553			_	7 12/31 ☐ 3/31 ☐ 6/30 ☐ 9/30								
7. D	UNS Number:							HUD Use C	nlv				
				8.	ROFO Code:				1	ncial	Analyst:		
6	18120968				0143						nanuelson		
						Section	ո 2						
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	e 30	that is prior to the	first d	ay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	_	Uni	its Deleted from A	CC	=	ACC Units on 6/30/2014		
	40			0)			0			40		
Line					Colu	ımn A		Column	R		Column C		
No.	Category	y				Months		Eligible Unit Mont	_	/Is)	Resident Participation Un Months	it	
Cate	gorization of Unit Mo	nths:		•				✓ First of Mo					
Occ	upied Unit Months							☐Last of Mo	onth				
01	Occupied dwelling units housing eligible family units					480		4	-80		480		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0					0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0		0		
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0		
	ant Unit Months											_	
05	Units undergoing modern	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			0							
Othe	er ACC Unit Months												
12	Units eligible for asset re	position	g fee										
	and still on ACC (occupi	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Numbe RI01300000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	480	480	480
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$371.06	\$371.06
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$377.74	\$377.74
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$181,315	\$181,315
Utiliti	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$104.92	\$104.92
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colui	mn B)	\$50,362	\$50,362
Add-0	Ons		·	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$9,934	\$9,934
10	Cost of independent audit		\$3,733	\$3,733
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$0	\$0
13	Information technology fee		\$960	\$960
14	Asset repositioning fee		\$0	\$0
 15	Costs attributable to changes in federal law, regula	tion or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$15,627	\$15,627
17	, , ,	·	\$247,304	\$247,304
	Total Formula Expenses (Part A, Line 04 plus Ling Formula Income	ne uo pius Line 10)	\$247,304	\$24 <i>1</i> ,304
01	PUM formula income		\$311.09	\$311.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$311.09	\$311.09
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$149,323	\$149,323
	2. Other Formula Provisions	ection 2, Line 15, Column B)	\$149,525	\$149,323
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	co, Emocor anough co,	Ψ0	Ψ
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$97,981	\$97,981
)2	Cost of independent audit (Same as Part A, Line 1		\$3,733	\$3,733
03	Formula amount (greater of Part D, Lines 01 or 02)		\$97,981	\$97,981
	E. Calculation of Operating Subsidy (HUD Use On		ψο.,,οο.	+3.,00.
)1	Formula amount (same as Part D, Line 03)	,,		\$97,981
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus I ine 03)		\$ 0
				Ψ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 1		5 l. l' -				Section	1				-		
1. N	ame and Address of I	Public	Housing	ΙAΩ	gency:				2. Fun	nding Period: 01/01/2015 to 12/31/2015			to 12/31/2015
7	urrillville Housing Authority 7 Ashton Court Jarrisville, RI 02830	У							3. Typ	✓ (Submissior Original Revision No. _:		
_	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:				
N	Y 503				12/31 3/31	0	1 4 0	0 0	0 0 1				
7. D	UNS Number:					6/30 🗹 9		HUD Use C	nlv			+	1 1 1
				8.	ROFO Code:					ncial	Analyst:		
8	30202995				0143						nanuelson		
						Section	2						
Calc	culation of ACC Units	for the	12-mon	th j	period from July	1 to June	30 th	nat is prior to the	first d	ay of	the Fundi	ng Perio	od:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	- [<u>Units</u>	Deleted from A	CC	=	ACC Uni	ts on 6/3	30/2014
	76			()			0			76		
Line					Colu	ımn A		Column	R		<u>C</u>	olumn C	<u> </u>
No.	(atagon	y				<u>ımn A</u> Months	Eli	igible Unit Montl		(ls)		Particip	pation Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				-
Occ	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units housing eligible family un					901		9	01			901	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0						O)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			O)
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0			0)
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	ging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			11							
Othe	er ACC Unit Months				1								
12	Units eligible for asset re	position	g fee			0							
	and still on ACC (occupie	ed or va	icant)			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			11101110000
<u> 14</u>	Limited vacancies		11	
15	Total Unit Months	912	912	901
6	Units eligible for funding for resident	912	312	301
_	participation activities (Line 15C divided			75
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption	0.100 2010.1		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		# 400.00	*
)1	PUM project expense level (PEL)		\$402.36 1.01800	\$402.36
)2	Inflation factor			1.01800
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$409.60	\$409.60
)4 •••••	PEL (Part A, Line 03 times Section 2, Line 15, Colu	nn B)	\$373,555	\$373,555
	es Expense Level (UEL)		#400.04	#400.04
)5	PUM utilities expense level (UEL) (from Line 26 of f		\$186.04	\$186.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	nn B)	\$169,668	\$169,668
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$19,409	\$19,409
0	Cost of independent audit		\$2,600	\$2,600
1	Funding for resident participation activities		\$1,875	\$1,875
2	Asset management fee		\$0	\$0
3	Information technology fee		\$1,824	\$1,824
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$25,708	\$25,708
L7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$568,931	\$568,931
art l	3. Formula Income			
)1	PUM formula income		\$384.00	\$384.00
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$384.00	\$384.00
)4	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$350,208	\$350,208
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		-	
)1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$218,723	\$218,723
2	Cost of independent audit (Same as Part A, Line 1		\$2,600	\$2,600
3	Formula amount (greater of Part D, Lines 01 or 02)		\$218,723	\$218,723
art E	. Calculation of Operating Subsidy (HUD Use On			•
	Formula amount (same as Part D, Line 03)			\$218,723
1	Adjustment due to availability of funds			\$0
	Adjustifient due to availability of funds			
)1)2)3	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	l: 01/01	/2015 to	12/31/2015
6	Vest Warwick Housing Aut 2 Roberts Street Vest Warwick, RI 02893	thority						3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year I	End:			6. Ope	ratino	a Fund	Projec	ct Numb	ber:
N	Y 465			✓ 12/31	1 6/30	9/30)	R I	i i	1 5			0 0 1
7. D	UNS Number:						HUD Use C	nlv					- - -
				8. ROFO Code	•				ncial	Analys	+-		
0	35576222			0143	-					anuels			
				0140	Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from				first d	av of	the Fi	ındina	Period:	•
	C Units on 7/1/2013	+	1	Added to ACC	-		its Deleted from A		=			on 6/30/	
	126	Ī -		0		O	0			7100	126	<u> </u>	
Line No.	Category	y	l		Column A		Column Eligible Unit Mont		(Is)	Resi	dent Pa	•	tion Unit
_									,		Мс	onths	
	egorization of Unit Mo	nths:					First of Mo	onth onth					
	upied Unit Months		P.				Last of Ivic	711111					
01	Occupied dwelling units housing eligible family un				1,462		1,4	62				1,462	
02	Occupied dwelling units												
02	employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litigate	tion			0			0					
08	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions				0			Ü					
11	Units vacant and not cate	egorized	l above		50								
	er ACC Unit Months												
12	Units eligible for asset re		-		0								
	and still on ACC (occupie												
13	All other ACC units not c	atagariz	avode ha		Λ								

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		45	
15	Total Unit Months	1,512	1,507	1,462
16	Units eligible for funding for resident	1,012	1,007	.,
	participation activities (Line 15C divided			122
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢405.74	\$405.74
01	PUM project expense level (PEL)		\$405.71 1.01800	\$405.71
)2	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$413.01	\$413.01 \$622,406
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$622,406	\$622,406
	ies Expense Level (UEL)	(, , , , , , , , , , , , , , , , , , ,	\$133.69	¢404.74
)5	PUM utilities expense level (UEL) (from Line 26 of t			\$124.74
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$201,471	\$187,983
Add-				
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$31,017	\$31,017
10	Cost of independent audit		\$2,863	\$2,863
11	Funding for resident participation activities		\$3,050	\$3,050
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,024	\$3,024
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$39,954	\$39,954
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$863,831	\$850,343
	3. Formula Income			
)1	PUM formula income		\$388.57	\$388.57
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$388.57	\$388.57
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$585,575	\$585,575
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	†	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	<u> </u>	\$278,256	\$264,768
)2	Cost of independent audit (Same as Part A, Line 1		\$2,863	\$2,863
)3	Formula amount (greater of Part D, Lines 01 or 02		\$278,256	\$264,768
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$264,768
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						0 1' -							
1 N	ame and Address of I	Dublic	Housing	Λα	onev:	Section	n 1		2 5	مانمم ا	Doried: 0	1/04/2045	to 10/01/001
W 6:	Vest Warwick Housing Aut 2 Roberts Street Vest Warwick, RI 02893		Housing) Ag	ency:					e of S	Period: 0 Submissic Original Revision No	on:	to 12/31/2018
	CC Number:			5. F	5. Fiscal Year End:					ratino	Fund Pr	roject Nur	mber:
	Y 465				12/31 3/31	6/30	9/3		RI	0	1 5 0	- i - i	0 0 2
7. D	UNS Number:					, <u> </u>		HUD Use O			- - -		
				8 1	ROFO Code:				1	ncial <i>l</i>	Analyst:		
0	35576222				0143						anuelson		
				-	· · · ·	Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				first d	av of	the Fund	lina Peric	od:
	C Units on 7/1/2013	+			led to ACC	-		nits Deleted from A		=	1	nits on 6/3	
	124			0				0			12	4	
Line No.	Category	y				umn A Vonths		Column Eligible Unit Montl	_	/Is)		Column Co	cation Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	nth				
	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units	- by pub	lic										
	housing eligible family u				1	,434		1,4	34			1,434	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0						0)
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	but not				0			0			0)
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0			0)
Vac	ant Unit Months			,									
05	Units undergoing moderr	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan	iging ma	rket						0				
	conditions					0							
11	Units vacant and not cate	egorized	l above			54							
	er ACC Unit Months												
12	Units eligible for asset re		-			0							
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	ed above			0							

1.41			RI0150000
ulations Based on Unit Months:			
Limited vacancies		45	
Total Unit Months	1,488	1,479	1,434
9			
			120
	ense Level:		
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$398.91	\$398.91
Inflation factor		1.01800	1.01800
		\$406.09	\$406.09
	nn B)	\$600,607	\$600,607
es Expense Level (UEL)	,		
PUM utilities expense level (UEL) (from Line 26 of fr	orm HUD-52722)	\$105.12	\$105.12
		\$155.472	\$155,472
	5)	4 193,112	*,
		\$0	\$0
•		· ·	\$0
		·	\$30,524
			\$2,817
			\$3,000
			\$5,000 \$0
			\$2,976
		. ,	\$0
	tion or conomy	·	\$0 \$0
			 \$39,317
, , ,	,	. ,	
	ne 06 plus Line 16)	\$795,396	\$795,396
		·	\$281.20
			\$0.00
	,		\$281.20
Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$415,895	\$415,895
. Other Formula Provisions			
Moving-to-Work (MTW)		\$0	\$0
Transition funding		\$0	\$0
Other		\$0	\$0
Total Other Formula Provisions (Sum of Part	C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount		<u> </u>	
Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$379,501	\$379,501
		\$2,817	\$2,817
Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$379,501	\$379,501
			<u> </u>
Formula amount (same as Part D, Line 03)			\$379,501
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
Funds Obligated for Period (Part E, Line 01 mir	nus Line 02 minus Line 03)		\$0
	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colures Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of file UEL (Part A, Line 05 times Section 2, Line 15, Colurons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Line 04 plus Line Total Formula Expenses (Part A, Line 04 plus Line Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 17 Formula amount (greater of Part D, Lines 01 or 02) i. Calculation of Operating Subsidy (HUD Use Onle) Formula amount (same as Part D, Line 03) Adjustment due to availability of funds HUD discretionary adjustments	Units eligible for funding for resident participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses et Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) es Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722) UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ins Self-sufficiency Energy Ioan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Lines 07 through 15) Total Formula Expenses (Part A, Lines 07 through 15) Total Formula Income PUM formula income PUM drange in utility allowances PUM drange in transition funding Other Total Other Formula Provisions Moving-to-Work (MTW) Transition funding Other Total Other Formula Provisions (Sum of Part B, Lines 01 through 03) Calculation of Formula Amount Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (greater of Part D, Lines 01 or 02) Calculation of Operating Subsidy (HUD Use Only) Formula amount (same as Part D, Line 03) Adjustment due to availability of funds	Units eligible for funding for resident participation activities (Line 15C divided by 12) lat Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description Requested by PHA A. Formula Expenses of Expense Level (PEL) PUM project expense level (PEL) PUM utilities expense level (PEL) PUM utilities expense level (PEL) Pum tilities (PEL) Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Self-sufficiency Solf-sufficiency Solf-sufficiency

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1							
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	: 01/01/	2015 to 1	2/31/2015
1-	oventry Housing Authority 4 Manchester Circle oventry, RI 02816	/						3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratino	g Fund	Projec	t Numb	er:
	Y-491			✓ 12/31	1 6/30	9/30	0	R I		1 6	0 0		1
7. D	UNS Number:						HUD Use C	nlv			+ - + -		1
			•	8. ROFO Code:					ncial A	Analys	f ·		
0	35475151			0143						anuelso			
					Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mont	th period from J				first d	lav of	the Fu	ındina l	Period:	
	Units on 7/1/2013	+		Added to ACC	-	1	nits Deleted from A		=	1		n 6/30/2	2014
	195			0			0				195		
Line No.	Category	y			Column A		Column Eligible Unit Mont		/Is)	Resid	dent Pa	•	ion Unit
•											IVIO	nths	
	egorization of Unit Mo	ntns:					✓ First of Mo	onth onth					
0 000	upied Unit Months Occupied dwelling units	- by pub	lic										
01	housing eligible family un				2,319		2,3	19			2	2,319	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH or othe	A r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions				0								
11	Units vacant and not cate	egorized	above		21								
	er ACC Unit Months												
12	Units eligible for asset re	•	-		0	_							
	and still on ACC (occupi												
13	All other ACC units not c	ateanriz	avode ha	l I	0								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			1110100000
<u>Caici</u> 14	Limited vacancies		21	
15	Total Unit Months	2,340	2,340	2,319
16	Units eligible for funding for resident	2,340	2,340	2,013
	participation activities (Line 15C divided			193
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3	·	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		Ф070 74	* 070.74
01	PUM project expense level (PEL)		\$372.71 1.01800	\$372.71
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$379.42	\$379.42 \$887,843
)4 	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	пп в)	\$887,843	φοοι,043
		S LILID F2722)	\$139.99	\$139.99
)5	PUM utilities expense level (UEL) (from Line 26 of		· ·	\$327,577
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$327,577	\$327,577
Add-(00	
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$60,154	\$60,154
10	Cost of independent audit		\$4,400	\$4,400
1	Funding for resident participation activities		\$4,825	\$4,825
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,680	\$4,680
14	Asset repositioning fee		\$0	\$0
15 16	Costs attributable to changes in federal law, regulation Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0 \$74.050
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$74,059	\$74,059
17 Part F	Total Formula Expenses (Part A, Line 04 plus Li 3. Formula Income	ne 06 plus Line 16)	\$1,289,479	\$1,289,479
)1	PUM formula income		\$388.21	\$388.21
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$388.21	\$388.21
)4	Total Formula Income (Part B, Line 03 times Se	<u> </u>	\$908,411	\$908,411
	C. Other Formula Provisions	Solidit 2, Line 10, Column by	4000,111	4000 ,
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B		\$381,068	\$381,068
)2	Cost of independent audit (Same as Part A, Line 1	,	\$4,400	\$4,400
)3	Formula amount (greater of Part D, Lines 01 or 02		\$381,068	\$381,068
Part E	. Calculation of Operating Subsidy (HUD Use On	ly)		
)1	Formula amount (same as Part D, Line 03)			\$381,068
)2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	:		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	<u> </u>			
1. N	ame and Address of I	Public	Housing	Ager	ncv:	Section 1	<u> </u>	2. Fun	dina	Period: 01/01/2015 to 12/31/2015
N 9	orth Providence Housing A 45 Charles Street orth Providence, RI 02904	Authority			,.				e of S	Submission: Driginal Revision No
	CC Number:	•		5. Fis	scal Year End:			6. Ope	rating	g Fund Project Number:
	-1009				2/31 🗸 3/31 🗌	6/30 9/3	30	RI		1 7 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Use	Only		
				8. RC	OFO Code:				ncial /	Analyst:
0	93202174				43					anuelson
						Section 2	2	*		
Calc	ulation of ACC Units	for the	12-mon	th pe	riod from July	1 to June 3	30 that is prior to	the first d	lay of	the Funding Period:
ACC	Units on 7/1/2013	+	Units	Adde	d to ACC	- U	nits Deleted from	ACC	=	ACC Units on 6/30/2014
	146			0			0			146
Line					Calı	ımn A	Colun	nn B		Column C
No.	Category	y				<u>ımn A</u> Months	Eligible Unit Mo		/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		•			☐First of	Month	•	
Осс	upied Unit Months						✓ Last of	Month		
01	Occupied dwelling units housing eligible family units				1	,668		1,668		1,668
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0		0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			72				
Othe	er ACC Unit Months			ļ						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			12				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		53	
15	Total Unit Months	1,752	1,721	1,668
16	Units eligible for funding for resident	1,702	1,721	.,,,,,
	participation activities (Line 15C divided			139
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			<u> </u>
		Section 3	,	
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		¢44.4.74	044474
01	PUM project expense level (PEL)		\$414.74 1.01800	\$414.74 1.01800
)2	Inflation factor			1.01800 \$422.21
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$422.21	\$422.21 \$726,623
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$726,201	\$720,023
	ies Expense Level (UEL)	52722)	\$178.44	\$178.34
)5	PUM utilities expense level (UEL) (from Line 26 of f			· · · · · · · · · · · · · · · · · · ·
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$306,917	\$306,923
Add-				
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$26,761	\$26,761
0	Cost of independent audit		\$6,035	\$6,035
1	Funding for resident participation activities		\$3,475	\$3,475
2	Asset management fee		\$0	\$0
3	Information technology fee		\$3,480	\$3,504
4	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$39,751	\$39,775
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$1,072,869	\$1,073,321
	3. Formula Income		#070.40	#070.40
)1	PUM shares in white allowed		\$379.49	\$379.49
)2)3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line	on 01 and 02)	\$0.00 \$379.49	\$0.00
	,	<u>'</u>		\$379.49
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$652,723	\$653,102
	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	1	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			*
)1	Formula calculation (Part A, Line 17 minus Part B,		\$420,146	\$420,219
)2	Cost of independent audit (Same as Part A, Line 1	,	\$6,035	\$6,035
3	Formula amount (greater of Part D, Lines 01 or 02)		\$420,146	\$420,219
	E. Calculation of Operating Subsidy (HUD Use On	ly)		
1	Formula amount (same as Part D, Line 03)			\$420,219
2	Adjustment due to availability of funds			\$0
03 04	HUD discretionary adjustments	and the OO referred the OO'		\$0
	Funds Obligated for Period (Part E, Line 01 min			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
1	incoln Housing Authority 0 Franklin Street incoln, RI 02865							3. Тур	✓ (Submission: Driginal Revision No		
4. A	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund Project Number:		
N	IY 490			<pre>12/31 3/3</pre>	1 🗌 6/30 🗹	9/3	0	RI	0	1 8 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code:				Finar	ncial A	Analyst:		
0	42338371			0143						anuelson		
			-		Sectio	n 2	1	1				
Calc	culation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC		Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	252		0			0			252			
Line No.	Categor			<u>Column A</u> Init Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months			
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-			
	cupied Unit Months						Last of Mo	nth				
01	Occupied dwelling units housing eligible family u				3,012		3,0	12		3,012		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	r security		0					0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0		0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0			0		
Vac	ant Unit Months											
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		12							
	er ACC Unit Months			T								
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not c	atedoriz	ed above		0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
<u>0410</u> 14	Limited vacancies		12	
15	Total Unit Months	3,024	3,024	3,012
16	Units eligible for funding for resident	0,024	0,024	5,0.2
	participation activities (Line 15C divided			251
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)		\$200.00	Ф000 00
01	PUM project expense level (PEL)		\$396.88 1.01800	\$396.88
02	Inflation factor			1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$404.02	\$404.02 \$1,221,756
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,221,756	\$1,221,756
	ies Expense Level (UEL)		¢420.44	# 400.44
)5	PUM utilities expense level (UEL) (from Line 26 of		\$129.14	\$129.14
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$390,519	\$390,519
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$81,427	\$81,427
10	Cost of independent audit		\$5,511	\$5,511
11	Funding for resident participation activities		\$6,275	\$6,275
12	Asset management fee		\$12,096	\$0
13	Information technology fee		\$6,048	\$6,048
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$111,357	\$99,261
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$1,723,632	\$1,711,536
	3. Formula Income			
)1	PUM formula income		\$404.70	\$404.70
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lin	<u> </u>	\$404.70	\$404.70
)4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$1,223,813	\$1,223,813
Part (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part I	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$499,819	\$487,723
)2	Cost of independent audit (Same as Part A, Line 1	0)	\$5,511	\$5,511
)3	Formula amount (greater of Part D, Lines 01 or 02		\$499,819	\$487,723
art E	. Calculation of Operating Subsidy (HUD Use On	ıly)		
)1	Formula amount (same as Part D, Line 03)			\$487,723
	Adjustment due to availability of funds			\$0
02 03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	on 1							
1. N	ame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period	l: 01/01	/2015 to	12/31/2015
В	ristol Housing Authority ristol Housing Authority ristol, RI 02809							3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Yea	r End:			6. Ope	rating	Fund	l Proje	ct Num	ber:
N	Y-549			☐ 12/31 ☐ 3	60	R I		1 9			0 0 1		
7. D	UNS Number:						HUD Use C	nlv					
				8. ROFO Cod	1e.			1	ncial A	Analys	t.		
7	81206818			0143							on		
				9.19	Secti	on 2)						
Calc	ulation of ACC Units	for the	12-mon	th period fror				e first d	av of	the Fu	ındina	Period	:
	Units on 7/1/2013	+	1	Added to AC	1		nits Deleted from A		=			on 6/30	
	192		0			0				192			
Line No.	Category	y			Column A		Column	_		Resi		umn C articipa	tion Unit
NO.					Unit Months		Eligible Unit Mont	hs(EUN	/IS)			onths	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
Осс	upied Unit Months						Last of Mo	onth					
01	Occupied dwelling units housing eligible family units			2,297		2,2	97				2,297		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0							0	
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us		0	0		0		0			
Vaca	ant Unit Months			'			+						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	iging ma	ırket		0			0					
	conditions				0								
11	Units vacant and not cate	egorized	l above		7								
	er ACC Unit Months												
12	Units eligible for asset re	•	-		0	_							
	and still on ACC (occupi												
13	All other ACC units not c	atagariz	avode ha	1	0								

			Oper	ating Fund Project Numbe Rl0190000
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		7	
15	Total Unit Months	2,304	2,304	2,297
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			191
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	ongionity for access representating for	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•		Requested by FTIA	TIOD Modifications
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$391.51	\$391.51
	• • • • • • • • • • • • • • • • • • • •		1.01800	1.01800
)2	Inflation factor			
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$398.56	\$398.56
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$918,282	\$918,282
	ies Expense Level (UEL)	52722)	\$145.60	¢4.45.00
05	PUM utilities expense level (UEL) (from Line 26 of f		·	\$145.60
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$335,462	\$335,462
Add-(Ons			
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$58,970	\$58,970
10	Cost of independent audit		\$5,832	\$5,832
11	Funding for resident participation activities		\$4,775	\$4,775
12	Asset management fee		\$0	\$0
13	Information technology fee		\$4,608	\$4,608
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$74,185	\$74,185
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,327,929	\$1,327,929
	3. Formula Income	ne do pias Eine 10)	V .,021,020	¥ 1,0=1,0=0
01	PUM formula income		\$400.38	\$400.38
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$400.38	\$400.38
04	,		\$922,476	\$922,476
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$922,476	\$922,476
			C O	ФО
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	4 C. Linna 04 thursumb 02)	\$0	\$0
04 Dant 5	·	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line OA when Down O. Line OA)	\$405.450	\$405.450
01	Formula calculation (Part A, Line 17 minus Part B,		\$405,453	\$405,453
)2	Cost of independent audit (Same as Part A, Line 1	,	\$5,832	\$5,832
03	Formula amount (greater of Part D, Lines 01 or 02		\$405,453	\$405,453
	. Calculation of Operating Subsidy (HUD Use On	ly)		
01	Formula amount (same as Part D, Line 03)			\$405,453
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi			\$0
03 04				\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1			
1. N	ame and Address of I	Public	Housing	Age	ency:	00011011	•	2. Fur	ding	Period: 01/01/2015 to 12/31/2015
7	mithfield Housing Authorit Church Street reenville, RI 02828	у						3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. F	iscal Year End:			6. Ope	eratin	g Fund Project Number:
N	Y 505			V	12/31 3/31	6/30 9/	30	1 1	0	2 0 0 0 0 0 0 1
7. D	UNS Number:						HUD Us	e Only		
				8. F	ROFO Code:			1 -	ncial	Analyst:
1	29910626)143	Gordon Emanuelson Section 2 Index of from July 1 to June 30 that is prior to the first day of the Funding Period: Section 2 Index of from July 1 to June 30 that is prior to the first day of the Funding Period: Section 2 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 2 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 2 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 3 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 3 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 3 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 4 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 4 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 4 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 5 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 5 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 5 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 6 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 6 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 7 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 7 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 8 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 8 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 8 Index of July 1 to June 30 that is prior to the first day of the Funding Period: Section 8 Index of July 1 to June 30 that is prior to the first				
				1		Section	2	+		
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			the first o	day of	the Funding Period:
	Units on 7/1/2013	+	1		ed to ACC					
	50			0			0			50
		•			0.1		Colum	nn D		Column C
Line No.	o. Category					<u>ımn A</u> Vlonths	Colui Eligible Unit Mo		VIs)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of	Month		
Осс	upied Unit Months						Last of	Month		
01	Occupied dwelling units - by public housing eligible family under lease					594		594		594
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0		0		0
Vaca	ant Unit Months						,			
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			6				
Othe	er ACC Unit Months			-						
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	cant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	600	600	594
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			50
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$398.25	\$398.25
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$405.42	\$405.42
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$243,252	\$243,252
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of for	orm HUD-52722)	\$176.01	\$176.01
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$105,606	\$105,606
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,577	\$14,577
10	Cost of independent audit		\$4,776	\$4,776
11	Funding for resident participation activities		\$1,250	\$1,250
12	Asset management fee		\$0	\$0
13	Information technology fee		\$1,200	\$1,200
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regular	tion, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$21,803	\$21,803
17	Total Formula Expenses (Part A, Line 04 plus Lin	,	\$370,661	\$370,661
	3. Formula Income	ie oo pius Line 10)	40.0,00.	ψο. σ,σσ.
01	PUM formula income		\$403.31	\$403.31
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Line	os 01 and 02)	\$403.31	\$403.31
			·	
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$241,986	\$241,986
	C. Other Formula Provisions		C O	Φ0
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other (Outside Factor)	O. L'ann 04 (horsent 00)	\$0	\$0
)4		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		# 400.075	# 100.075
01	Formula calculation (Part A, Line 17 minus Part B,		\$128,675	\$128,675
02	Cost of independent audit (Same as Part A, Line 10		\$4,776	\$4,776
03	Formula amount (greater of Part D, Lines 01 or 02)		\$128,675	\$128,675
	Calculation of Operating Subsidy (HUD Use Onl	у)		****
01	Formula amount (same as Part D, Line 03)			\$128,675
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mir	1: 00 : 1: 00		\$0 \$0
04				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	4			
1. N	ame and Address of I	Public	Housing	ı Ac	gency:	Section	1	2. Fun	dina	Period: 01/01/2015 to 12/31/2015
Ja 4	amestown Housing Author 5 Pemberton Avenue amestown, RI 02835				, <u>,</u>				e of S	Submission: Driginal Revision No
	CC Number:			5.	Fiscal Year End:			6. Ope	erating	g Fund Project Number:
	Y 510				12/31 3/31 🗸	6/30 9/	30	RI		2 1 0 0 0 0 0 1
	UNS Number:						HUD Use	Only		
				R	ROFO Code:				ncial	Analyst:
1	20383265	8. ROFO Code: 0143 ts for the 12-month period from July						Emanuelson		
				-	0.10	Section	2			
Calc	ulation of ACC Units	for the	12-mon	th i	period from July			he first o	lav of	the Funding Period:
	Units on 7/1/2013	+	1		ded to ACC		Inits Deleted from		=	ACC Units on 6/30/2014
	35			C	0		0	,,,,,	Ī	35
		+	11			_	0.1			Column C
Line No.	o. Category					<u>ımn A</u> Months	Colum Eligible Unit Mo		VIs)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of	Month		
	upied Unit Months						☐Last of I	Month		
01	Occupied dwelling units - by public housing eligible family under lease					414		414		414
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security			0				0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0 0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0		0		0
Vaca	ant Unit Months						•			
05	Units undergoing moderr	nization				0		0		
06	Special use units					0		0		
06a	Units on Line 02 that are by police officers and that special use units							0		
07	Units vacant due to litiga	tion				0		0		
08	Units vacant due to disas	sters				0		0		
09	Units vacant due to casu	alty loss	ses			0		0		
10	Units vacant due to chan conditions	iging ma	arket			0		0		
11	Units vacant and not cate	egorized	above			6				
Othe	er ACC Unit Months				1					
12	Units eligible for asset re	position	g fee			0				
	and still on ACC (occupi	ed or va	icant)			0				
13	All other ACC units not c	ategoriz	ed above			0				

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	420	420	414
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			35
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů de la company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$395.84	\$395.84
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$402.97	\$402.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$169,247	\$169,247
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722)	\$220.66	\$217.51
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$92,677	\$91,354
Add-0		•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$6,650	\$6,650
10	Cost of independent audit		\$0	\$0,030 \$0
11	Funding for resident participation activities		\$875	\$875
12	Asset management fee		\$0	\$075 \$0
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$040 \$0
15		stion or consens	\$0	\$0 \$0
16	Costs attributable to changes in federal law, regula			* -
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$8,365	\$8,365
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$270,289	\$268,966
	3. Formula Income		400000	4000
01	PUM formula income		\$380.83	\$380.83
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$380.83	\$380.83
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$159,949	\$159,949
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$110,340	\$109,017
02	Cost of independent audit (Same as Part A, Line 1		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02)	\$110,340	\$109,017
	. Calculation of Operating Subsidy (HUD Use On		* -7-	+/-
01	Formula amount (same as Part D, Line 03)			\$109,017
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		ΨΨ

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1						
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2015 to 12/31/2015		
2	Varren Housing Authority 0 Libby Lane Varren, RI 02885							3. Тур	✓ (ubmission: Driginal Revision No		
	CC Number:			5. Fiscal Year	End:			6. Ope	rating	Fund Project Number:		
В	-1063			12/31 3/	31 🗸 6/30 🗌	9/3	0	R I 0 2 2 0 0 0 0 0				
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code	e:			Finar	ncial A	Analyst:		
0	42338587			0143						anuelson		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from				first d	ay of	the Funding Period:		
ACC	C Units on 7/1/2013	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2014		
	153			0			0			153		
Line No.	Categor			<u>Column A</u> Unit Months		Column Eligible Unit Mont		/Is)	Column C Resident Participation Unit Months			
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	-			
	upied Unit Months						☐ Last of Mo					
01	Occupied dwelling units housing eligible family u			1,824		1,8	324		1,824			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	A r security		0					0			
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	but not			0		0			0		
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous		0		0			0		
Vac	ant Unit Months						+					
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to chan	iging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	d above		12							
	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi											
13	All other ACC units not c	ategoriz	ed above		0							

			Oper	ating Fund Project Numbe Rl0220000
Calc	ulations Based on Unit Months:			
14	Limited vacancies		12	
15	Total Unit Months	1,836	1,836	1,824
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			152
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	anguam, in account positioning rec	Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	·			
	A. Formula Expenses ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$383.28	\$383.28
01	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.18	\$390.18
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn D)	\$716,370	\$716,370
_	ies Expense Level (UEL)	IIIII D)	\$710,370	Ψ110,570
		IIID 52722)	\$143.60	\$143.60
)5	PUM utilities expense level (UEL) (from Line 26 of t			· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$263,650	\$263,650
Add-(Ons			
)7	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$39,454	\$39,454
10	Cost of independent audit		\$1,756	\$1,756
11	Funding for resident participation activities		\$3,800	\$3,800
12	Asset management fee		\$0	\$0
13	Information technology fee		\$3,672	\$3,672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$48,682	\$48,682
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,028,702	\$1,028,702
Part E	3. Formula Income	ne do plas Ene 10)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,, ,,
01	PUM formula income		\$347.60	\$347.60
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$347.60	\$347.60
)4	Total Formula Income (Part B, Line 03 times Se	,	\$638,194	\$638,194
	C. Other Formula Provisions	Solidit E, Eine 10, Column B)	4000,101	4000,101
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	t e, Emes or through oo,	Ψ0	Ψ
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C. Line 04)	\$390,508	\$390,508
)2	Cost of independent audit (Same as Part A, Line 1		\$1,756	\$1,756
)3	Formula amount (greater of Part D, Lines 01 or 02	•	\$390,508	\$390,508
	E. Calculation of Operating Subsidy (HUD Use On	,	φ350,306	φυσυ,υυο
	Formula amount (same as Part D, Line 03)	'',		\$390,508
)1	Adjustment due to availability of funds			
02				\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nue Lino 02 minus Lino 02\		\$0
	i i unus conuateu foi Feriou (Fall E. Lille VI [[]]	nua Line ve Illinua Line Val		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	1						
1. N	lame and Address of I	Public	Housing	ΙAg	gency:				2. Fun	ding	Period: 01	/01/2015 t	to 12/31/2015
1-	ast Greenwich Housing Al 46 1st Avenue ast Greenwich, RI 02818	uthority							3. Тур	✓ (Submissior Original Revision No.		
	CC Number:			5.	Fiscal Year End:				6. Operating Fund Project Number:				
В	1176				12/31 3/31 🗸	6/30 🗌 9	9/30		R I	0	2 4 0	0 0	0 0 1
7. D	UNS Number:							HUD Use C	nly		 	+	
				8.	ROFO Code:				Finar	ncial	Analyst:		
8	35805953				0143						nanuelson		
						Section	າ 2		ŀ				
Calc	culation of ACC Units	for the	12-mon	th p	period from July	1 to June	30	that is prior to the	first d	lay of	the Fundi	ng Perio	d:
ACC	C Units on 7/1/2013	+	Units	Add	ded to ACC	-	Uni	its Deleted from AC	CC	=	ACC Uni	ts on 6/3	0/2014
	28			C)			0			28		
Line			Colu	ımn A		Column	В		<u>C</u>	olumn C	<u>}</u>		
No.	(Category			Months		Eligible Unit Montl		/Is)		Particip Months	ation Unit		
Cate	egorization of Unit Mo	nths:				First of Month							
Occ	upied Unit Months							Last of Mo	nth				
01	Occupied dwelling units housing eligible family un		336			3	36			336			
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing			0						0			
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not			0 0			0		0			
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding ous			0			0		0		
	ant Unit Months												
05	Units undergoing modern	nization				0			0				
06	Special use units		1			0			0				
06a	Units on Line 02 that are by police officers and that special use units								0				
07	Units vacant due to litiga	tion				0			0				
80	Units vacant due to disas	sters				0			0				
09	Units vacant due to casu	alty loss	ses			0			0				
10	Units vacant due to chan conditions	iging ma	arket			0			0				
11	Units vacant and not cate	egorized	above			0							
	er ACC Unit Months	-			<u> </u>		,						
12	Units eligible for asset re	position	g fee			-							
	and still on ACC (occupie		-			0							
13	All other ACC units not c	ategoriz	ed above			0							

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	336	336	336
16	Units eligible for funding for resident	500	000	
	participation activities (Line 15C divided			28
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$514.30	#544.00
01	PUM project expense level (PEL)		\$514.30 1.01800	\$514.30 1.01800
02	Inflation factor			1.01800 \$523.56
03	PUM inflated PEL (Part A, Line 01 times Line 02)	mn D)	\$523.56 \$175,916	\$523.56 \$175,916
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$175,916	\$175,910
	ies Expense Level (UEL)	(LUD 52722)	\$354.26	\$354.26
05	PUM utilities expense level (UEL) (from Line 26 of			*
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$119,031	\$119,031
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,388	\$4,388
11	Funding for resident participation activities		\$700	\$700
12	Asset management fee		\$0	\$0
13	Information technology fee		\$672	\$672
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$5,760	\$5,760
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$300,707	\$300,707
	B. Formula Income		0004.50	\$004.50
01	PUM sharps in utility allowers as		\$321.59	\$321.59
02 03	PUM change in utility allowances	on 04 and 00)	\$0.00 \$321.59	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·		\$321.59
04	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$108,054	\$108,054
	C. Other Formula Provisions			*=
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	· · · · · · · · · · · · · · · · · · ·	\$192,653	\$192,653
)2	Cost of independent audit (Same as Part A, Line 1		\$4,388	\$4,388
)3	Formula amount (greater of Part D, Lines 01 or 02		\$192,653	\$192,653
	E. Calculation of Operating Subsidy (HUD Use On	ily)		
)1	Formula amount (same as Part D, Line 03)			\$192,653
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nua Lina 00 minua Lin - 00\		\$0

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								-7'-							
						Section	1								
1. N	ame and Address of F	Public	Housing	Agency:					2. Fun	ding	Period:	01/01/	2015	to 12/3	31/2015
2	larragansett Housing Autho 5 5th Avenue larragansett, RI 02882	ority							3. Тур	V	Submiss Original Revision		_		
	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund	Projec	t Nu	mber:	
В	1637			12/31	3/31 🗸	6/30 🗌 9)/30		RI	0	2 6	0 0	0	0	0 1
7. D	UNS Number:							HUD Use C	nlv			-	-	II-	
				8. ROFO Co	ode.				1	ncial	Analyst				
0	43310986			0143							nanuelso				
						Section	2								
Calc	culation of ACC Units	for the	12-mon	th period fro	om July			at is prior to the	e first d	av of	the Fu	ndina	Perio	d:	
	C Units on 7/1/2013	+		Added to AC				Deleted from A		=	1	Units o			14
	12			0				0				12			
						I.			_			Colu	mn C	;	
Line	(`atadar\	v				<u>ımn A</u>		Column	_		Resid	lent Pa	rticir	– nation	Unit
No.	3	•			Unit N	Months	Eliç	gible Unit Mont	hs(EUN	/Is)	110010		nths	Julion	
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth						
	upied Unit Months							Last of Mo	onth						
01	Occupied dwelling units -	- by pub	lic												
	housing eligible family ur					108		1	801				108		
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or othe	r security			0							0)	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not				0			0				0)	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	vious fu n previo	nding ous			0			0				0)	
Vaca	ant Unit Months			+			l .								
05	Units undergoing modern	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and that special use units								0						
07	Units vacant due to litigat	tion				0			0						
80	Units vacant due to disas	sters				0			0						
09	Units vacant due to casua	alty loss	ses			0			0						
10	Units vacant due to chan-	ging ma	arket						0						
L	conditions					0									
11	Units vacant and not cate	egorized	above			0									
Othe	er ACC Unit Months											·			·
12	Units eligible for asset re	position	g fee			36									
	and still on ACC (occupie	ed or va	icant)			JU									
13	All other ACC units not co	ategoriz	avode ha			Λ									

S Based on Unit Months: d vacancies Unit Months eligible for funding for resident pation activities (Line 15C divided Evision for Calculation Of Utilities Experionths for which actual consumption and ded on Line 01 of form HUD and that were removed from Lines and from inventory, including ty for asset repositioning fee Description Mula Expenses Ense Level (PEL) Don factor Inflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column Bense Level (UEL)	144 nse Level: Section 3	0 108 0 Requested by PHA	108 9 HUD Modifications				
Dit Months Eligible for funding for resident pation activities (Line 15C divided Division for Calculation Of Utilities Experiments for which actual consumption deed on Line 01 of form HUD and that were removed from Lines and that were removed from Lines and from inventory, including try for asset repositioning fee Description Description Mula Expenses Personate Level (PEL) Don factor Inflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column	nse Level:	108 0 Requested by PHA	9				
Unit Months Deligible for funding for resident position activities (Line 15C divided position activities (Line 15C divided position for Calculation Of Utilities Experiments for which actual consumption deed on Line 01 of form HUD and that were removed from Lines pugh 11, above, because of all from inventory, including try for asset repositioning fee Description Mula Expenses Personate Level (PEL) Description factor Inflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column	nse Level:	108 0 Requested by PHA	9				
Description Description Mula Expenses Perse Level (PEL) Doroject expense level (PEL) Deart A, Line 03 times Section 2, Line 15, Column	nse Level:	Requested by PHA	9				
pation activities (Line 15C divided Porision for Calculation Of Utilities Experionths for which actual consumption ded on Line 01 of form HUD and that were removed from Lines bugh 11, above, because of all from inventory, including ty for asset repositioning fee Description Mula Expenses Person Expense level (PEL) Por factor Inflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column		Requested by PHA					
ovision for Calculation Of Utilities Experonths for which actual consumption ided on Line 01 of form HUD and that were removed from Lines ough 11, above, because of all from inventory, including ty for asset repositioning fee Description mula Expenses sinse Level (PEL) project expense level (PEL) on factor inflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column		Requested by PHA	HUD Modifications				
onths for which actual consumption aded on Line 01 of form HUD and that were removed from Lines bugh 11, above, because of all from inventory, including ty for asset repositioning fee Description mula Expenses sinse Level (PEL) project expense level (PEL) on factor inflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column		Requested by PHA	HUD Modifications				
onths for which actual consumption aded on Line 01 of form HUD and that were removed from Lines bugh 11, above, because of all from inventory, including ty for asset repositioning fee Description mula Expenses sinse Level (PEL) project expense level (PEL) on factor inflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column		Requested by PHA	HUD Modifications				
paded on Line 01 of form HUD and that were removed from Lines and the security of the sec	Section 3	Requested by PHA	HUD Modifications				
Description The project expense level (PEL) Description factor Inflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column	Section 3	Requested by PHA	HUD Modifications				
Description The section of the sect	Section 3	Requested by PHA	HUD Modifications				
Description mula Expenses mse Level (PEL) project expense level (PEL) on factor nflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column	Section 3		HUD Modifications				
Description mula Expenses nse Level (PEL) project expense level (PEL) on factor nflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column	Section 3		HUD Modifications				
mula Expenses Inse Level (PEL) Droject expense level (PEL) Don factor Inflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column	Section 3		HUD Modifications				
mula Expenses Inse Level (PEL) Droject expense level (PEL) Don factor Inflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column			HUD Modifications				
ense Level (PEL) project expense level (PEL) pn factor nflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column		\$477.18					
oroject expense level (PEL) on factor nflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column		\$477.18					
on factor nflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column		54//. 18	4.77.40				
nflated PEL (Part A, Line 01 times Line 02) Part A, Line 03 times Section 2, Line 15, Column		1.01800	\$477.18				
Part A, Line 03 times Section 2, Line 15, Column		1.01800 \$485.77	1.01800 \$485.77				
ense Level (UEL)	D)	\$52,463	\$52,463				
• •	LIIID E2722)	\$47.65	¢47.65				
utilities expense level (UEL) (from Line 26 of form		· ·	\$47.65				
Part A, Line 05 times Section 2, Line 15, Column	В)	\$5,146	\$5,146				
ufficiency		\$0	\$0				
y loan amortization	\$0	\$0					
ent in lieu of taxes (PILOT)	\$2,161	\$2,161					
of independent audit	\$1,628	\$1,628					
ng for resident participation activities	\$225	\$225					
management fee	\$0	\$0					
nation technology fee	\$282	\$288					
repositioning fee		\$10,951	\$10,951				
attributable to changes in federal law, regulatio		\$0	\$0				
Add-Ons (Sum of Part A, Lines 07 through 15	\$15,247	\$15,253					
Formula Expenses (Part A, Line 04 plus Line ula Income	06 plus Line 16)	\$72,856	\$72,862				
formula income		\$267.77	\$267.77				
change in utility allowances	\$0.00	\$0.00					
adjusted formula income (Sum of Part B, Lines	\$267.77	\$267.77					
Formula Income (Part B, Line 03 times Secti	\$28,919	\$28,919					
Formula Income (Part B, Line 03 times Section Formula Provisions	on z, Line 15, Column b)	Φ20,313	Ψ20,313				
g-to-Work (MTW)		\$0	\$0				
ition funding		\$0	\$0 \$0				
nion runding		\$0	\$0 \$0				
	. Lines 01 through 03)	· ·	\$0				
·	,	ΨU	ΨΨ				
	ne 04 plus Part C. Line 04)	\$43 937	\$43,943				
ula calculation (Part A, Line 17 minus Part B, Lin			\$1,628 \$43,943				
ula calculation (Part A, Line 17 minus Part B, Lin of independent audit (Same as Part A, Line 10)		Ψ+0,001	ψτο,υτο				
ula calculation (Part A, Line 17 minus Part B, Lin of independent audit (Same as Part A, Line 10) ula amount (greater of Part D, Lines 01 or 02)			\$43,943				
ula calculation (Part A, Line 17 minus Part B, Lin of independent audit (Same as Part A, Line 10) ula amount (greater of Part D, Lines 01 or 02) lation of Operating Subsidy (HUD Use Only)			\$0				
ula calculation (Part A, Line 17 minus Part B, Lin of independent audit (Same as Part A, Line 10) ula amount (greater of Part D, Lines 01 or 02) lation of Operating Subsidy (HUD Use Only) ula amount (same as Part D, Line 03)							
ula calculation (Part A, Line 17 minus Part B, Lin of independent audit (Same as Part A, Line 10) ula amount (greater of Part D, Lines 01 or 02) lation of Operating Subsidy (HUD Use Only)			\$0 \$0				
(ation of Formula Amount a calculation (Part A, Line 17 minus Part B, Line independent audit (Same as Part A, Line 10)	ation of Formula Amount a calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) independent audit (Same as Part A, Line 10) a amount (greater of Part D, Lines 01 or 02) ation of Operating Subsidy (HUD Use Only)	Other Formula Provisions (Sum of Part C, Lines 01 through 03) ation of Formula Amount a calculation (Part A, Line 17 minus Part B, Line 04 plus Part C, Line 04) independent audit (Same as Part A, Line 10) a amount (greater of Part D, Lines 01 or 02) ation of Operating Subsidy (HUD Use Only) a amount (same as Part D, Line 03)				

PHA-Owned Rental Housing

CY 2015 interim eligibility as of 08/18/15

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						0						
1 N	ame and Address of I	Public	Housing	Δαε	encv.	Section '	1	2 Fun	dina	Period: 01/01/2015 to 12/31/2015		
T 9:	iverton Housing Authority 9 Hancock Street iverton, RI 02878	ubiic	i lousing	, Age	y.				e of S	Submission: Driginal Revision No		
	CC Number:			5. F	iscal Year End:			6. Ope	eratin	g Fund Project Number:		
	-1588			_	12/31 3/31	6/30 9/	30	RI		2 7 0 0 0 0 0 1		
7. D	UNS Number:						HUD Use	Only				
				8. R	OFO Code:				ncial	Analyst:		
7	81214036)143					nanuelson		
						Section	2	1				
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July	1 to June	30 that is prior to t	he first c	day of	the Funding Period:		
	Units on 7/1/2013	+	1		ed to ACC		Inits Deleted from		=	ACC Units on 6/30/2014		
	45			0			0			45		
Lina					Calı	.man A	Colum	n R		Column C		
Line No.	Category	y				<u>ımn A</u> Months	Eligible Unit Mor		VIs)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:					✓ First of N	/lonth				
Осс	upied Unit Months						Last of N	/lonth				
01	Occupied dwelling units housing eligible family units					534		534		534		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security			0				0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0	0			0		
04	from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy					0	0			0		
	ant Unit Months						*					
05	Units undergoing modern	nization				0		0				
06	Special use units					0		0				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litiga	tion				0		0				
08	Units vacant due to disas					0		0				
09	Units vacant due to casu					0		0				
10	Units vacant due to chan conditions	iging ma	arket			0		0				
11	Units vacant and not cate	egorized	above			6						
Othe	er ACC Unit Months											
12	Units eligible for asset re	position	g fee			0						
	and still on ACC (occupi	ed or va	cant)			0						
13	All other ACC units not c	ategoriz	ed above			0						

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		6	
15	Total Unit Months	540	540	534
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			45
	by 12)			
	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines	0		
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$383.85	\$383.85
02	Inflation factor		1.01800	1.01800
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$390.76	\$390.76
04	PEL (Part A, Line 03 times Section 2, Line 15, Colur	nn B)	\$211,010	\$211,010
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of f	\$160.71	\$160.71	
06	UEL (Part A, Line 05 times Section 2, Line 15, Colur	nn B)	\$86,783	\$86,783
Add-0	Ons	•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$14,139	\$14,139
10	Cost of independent audit	\$3,324	\$3,324	
11	Funding for resident participation activities	\$1,125	\$1,125	
12	Asset management fee	\$0	\$0	
13	Information technology fee	\$1,080	\$1,080	
14	Asset repositioning fee	\$0	\$0	
15	Costs attributable to changes in federal law, regula	\$0	\$0 \$0	
16	Total Add-Ons (Sum of Part A, Lines 07 through	\$19,668	\$19,668	
	, , ,			
17	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$317,461	\$317,461
	3. Formula Income		# 400.00	# 400.00
01	PUM formula income		\$409.80	\$409.80
02	PUM change in utility allowances	\$0.00	\$0.00	
03	PUM adjusted formula income (Sum of Part B, Line	\$409.80	\$409.80	
04	Total Formula Income (Part B, Line 03 times Se	ction 2, Line 15, Column B)	\$221,292	\$221,292
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	\$0	\$0	
04		C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B,		\$96,169	\$96,169
02	Cost of independent audit (Same as Part A, Line 10		\$3,324	\$3,324
03	Formula amount (greater of Part D, Lines 01 or 02)		\$96,169	\$96,169
Part E	. Calculation of Operating Subsidy (HUD Use Onl	y)		
01	Formula amount (same as Part D, Line 03)			\$96,169
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mir			\$0